



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**REQUEST FOR QUOTATION**

Date : September 3, 2025

PR No.: 2025-08-0112

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
TIN : \_\_\_\_\_  
PhilGEPS Registration No. : \_\_\_\_\_

The DepEd Division of Batangas, through its Bids and Awards Committee (BAC), intends to procure goods/services through small value procurement under Section 50 (Direct Contracting) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project: **P.R. No. 2025-08-0112 – Funds for the Periodic Maintenance of DepEd Service Vehicle, Toyota Hi-Ace Commuter Van with Plate No. SND 8660** with an Approved Budget for the Contract (ABC) of **Forty-Three Thousand Six Hundred Thirty-Two And 86/100 pesos (Php 43,632.86)**.

Delivery Period: Seven (7) calendar days


Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly submit this RFQ via e-mail at [bac.sdobatangas@deped.gov.ph](mailto:bac.sdobatangas@deped.gov.ph) or in a sealed envelope, and/or courier duly signed by your authorized representative submitted to BAC Office, DepEd Division of Batangas **not later than September 8, 2025 at 10:00 AM.**

A copy of the following documentary requirements must be submitted as part of your quotation: (not applicable for government venues)

1. Valid and Current Mayor's Permit
2. PhilGEPS Registration
3. Valid Tax Clearance
4. Latest Income/Business Tax Return (for ABC of 500k and above)
5. Omnibus Sworn Statement (template attached hereto as Annex "B")

For validation purposes, **kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.** Lastly, please be informed that submission of a copy of **BIR 2303 (align with the requirements to the project being procured) and notarized Omnibus Sworn Statement** shall be required from the winning bidder prior to issuance of notice of award.

For any clarification, you may contact us via email at [bac.sdobatangas@deped.gov.ph](mailto:bac.sdobatangas@deped.gov.ph)

  
**LOU C. PANALIGAN**  
Administrative Officer V



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043) 722-1840 / 722-1796

Email Address: [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)

Website: [www.depedbatangas.com](http://www.depedbatangas.com)

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**INSTRUCTIONS:**

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.





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After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Annex "A"

**P.R. No. 2025-07-0091 – Funds for the Periodic Maintenance of DepEd Service Vehicle, Toyota Hi-Ace Commuter Van with Plate No. SND 8660**

*Important Note: State "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specifications".*

<b>Description/Technical Specifications</b>	<b>Unit</b>	<b>Quantity</b>	<b>Statement of Compliance</b>
100,000 KM Check up	Lot	3.500	
Gasket	Pc	1	
Oil Filter IMV	Pc	1	
TGFS SN/CF 5W-30 1L	Bottle	7	
TWWF W765	Bottle	1	
DSL Injector Cleaner	Bottle	2	
Cabin Deodorizer Autoprofi	Pack	2	
Cetane Booster (Diesel)	Bottle	2	
Toyota Genuine Bactaklens (7ml)	Bottle	1	
TWWF W765	Bottle	1	
Toyota Auxiliary Kit	Pack	1	
Oxygen Sensor Cleaner	Bottle	1	
Toyota Genuine Diesel Engine Flush	Bottle	1	
Brake pad Kit	Pc	1	
RR Front Brake pads	Lot	1.0	
Element, Air Refiner	Pc	1	
Element assy, Fuel F	Pc	1	
Element Sub-assy, air cleaner filter	Pc	1	
Brake Fluids	Bottle	2	
TDG GL-4 75W-90 (1L)	Bottle	4	
TDG GL-5 85W-90 (1L)	Bottle	4	
TSLC (2 Liters)	Bottle	4	
RR All Fluids and Filter	Lot	3.0	



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Toyota Car Care	Lot	0.840	
Toyota Genuine Engine Room Cleaner	Pc	1	
Toyota Genuine Engine Room Coat	Pc	1	
Engine Kit Large	Pack	1	
RR Wiper Rubber LH/RH	Lot	1.0	
Rubber, Wiper blade	Pc	2	

**Important Notes:**

1. The passing rate on the reasonableness of rental rates for the Lease of Venue is set at 85%;
2. The Proponent will coordinate the venue if there is a change of event date;
3. Payment will be on Send Bill Arrangement; thus, no down payment will be made;
4. The price quotation shall be inclusive of all costs and applicable taxes;
5. Suppliers shall quote the lowest price on the items/ services listed and submit filled out quotation duly signed by the owner of the company, or its authorized representative supported by a notarized SPA for sole proprietorship or Secretary's Certificate for partnership or corporation;





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**FINANCIAL OFFER**

Please quote your **best offer**. Please do not leave any blank item. Indicate **"0"** if item being offered is for free.

<b><i>P.R. No. 2025-07-0091 – Funds for the Periodic Maintenance of DepEd Service Vehicle, Toyota Hi-Ace Commuter Van with Plate No. SND 8660</i></b>	
<b><i>Approved Budget for the Contract in the amount of Forty-Three Thousand Six Hundred Thirty-Two And 86/100 pesos (Php 43,632.86)</i></b>	
<b><i>Your Total Offered Quotation in Words</i></b>	<b><i>In figures</i></b>

**Terms of Payment:**

- Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility.
- Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

- Banking Institution:
- Account Number:
- Account Name:
- Branch:

**TERMS AND CONDITIONS:**

1. Suppliers/Service providers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.



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5. Award of contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DepEd SDO Batangas shall have the right to conduct onsite visits to verify their conformity to the technical specification.
9. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd SDO Batangas shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. The DepEd Batangas reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time before contract award, without incurring any liability to the affected bidder or bidders.

<b>Signature over Printed Name:</b>	
<b>Position/Designation:</b>	
<b>Office Telephone/Mobile No.:</b>	
<b>Email address:</b>	