

Republic of the Philippines

Department of Education

REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

REQUEST FOR QUOTATION

	PR No.: 2025-10-0162
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 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project: PR No. 2025-10-0162 – Supply and Delivery of food for the conduct of Division Capacity Building of Madrasah Education Program for School Implementers, Key Teachers and School Leaders on November 11, 2025 at SDO Batangas Conference Hall with an Approved Budget for the Contract (ABC) of FORTY NINE THOUSAND SEVEN HUNDRED PESOS (Php 49,700.00)

Delivery Period: 1 day

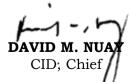
Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly accomplish and submit this RFQ via e-mail at **sdobatangas.cid@deped.gov.ph** or in a sealed envelope, and/or courier duly signed by your authorized representative submitted to CID Office, DepEd Division of Batangas **not later than 30 October 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)

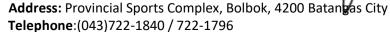
- 1. Valid and Current Mayor's Permit
- 2. PhilGEPS Registration
- 3. Valid Tax Clearance (if applicable)
- 4. Latest Income/Business Tax Return (if applicable)
- 5. Notarized Omnibus Sworn Statement
- 6. BIR-2303

Lastly, please be informed that submission of a copy of BIR 2303 (align with the requirements to the project being procured) shall be required from the winning bidder prior to issuance of notice of award.

For any clarification, you may contact us via email at sdobatangas. cid@deped.gov.ph

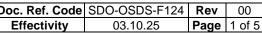


Date: October 27, 2025



Email Address: deped.batangas@deped.gov.ph

Website:www.depedbatangas.com Doc. Ref. Code SDO-OSDS-F124











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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"

PROGRAM TITLE

PR No. 2025-10-0162 – Supply and Delivery of food for the conduct of Division Capacity Building of Madrasah Education Program for School Implementers, Key Teachers and School Leaders on November 11, 2025 at SDO Batangas Conference Hall

Description/Technical Specifications				Statement of Compliance	
Unit	Item Description	Qty	Unit Cost	Total Cost	
pax	Food Breakfast -rice, 2 viands, fresh fruits, bread and butter and coffee Assisted Buffet Lunch – rice, vegetables, 2 viands, soup, dessert & drinks Afternoon Snacks – snacks and water or juice	71			
	Total				







Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

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

Email Address: deped.batangas@deped.gov.ph

Website:www.depedbatangas.com

Ooc. Ref. Code	SDO-OSDS-F124	Rev	00
Effectivity	03.10.25	Page	2 of 5



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INSTRUCTIONS:

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







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Department of Education

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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.

TITLE/PROGRAM

PR No. 2025-10-0162 – Supply and Delivery of food for the conduct of Division Capacity Building of Madrasah Education Program for School Implementers, Key Teachers and School Leaders on November 11, 2025 at SDO Batangas Conference Hall

Approved Budget for the Contract in the amount of Forty-Nine Thousand Seven Hundred Pesos (Php 49,700.00)

Your Total Offered Quotation in Words	In figures

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.







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Doc. Ref. Code	SDO-OSDS-F124	Rev	00
Effectivity	03.10.25	Page	4 of 5



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- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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.

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







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Doc. Ref. Code	SDO-OSDS-F124	Rev	00
Effectivity	03.10.25	Page	5 of 5