



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

BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION

Date: 3 August 2026
PR No. 2026-07-0064

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 34 of the Implementing Rules and Regulations of Republic Act No. 12009 for the project: **PR No. 2026-07-0064 – SUPPLIES AND DELIVERY OF SUPPLIES AND MATERIALS TO BE USED FOR THE CONDUCT OF EVALUATION OF SCHOOL HEADS DEVELOPMENT PROGRAM (SHDP 3.0) WORK APPLICATION PLAN (WAP) IMPLEMENTATION on August 24 & 25, 2026** with an Approved Budget for the Contract (ABC) of Thirty-Eight Thousand, Two Hundred Thirty-Five pesos only (**Php 38,235.00**).

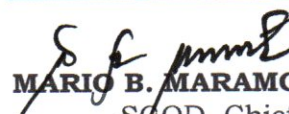
Delivery Period: Ten(10) Calendar Days

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 accomplish and submit this RFQ via e-mail at sdobatangas.sgod@deped.gov.ph or in a sealed envelope, and/or courier duly signed by your authorized representative and submitted to the BAC Office, DepEd Division of Batangas **not later than August 6, 2026 at 10:00 AM.**

A copy of the following documentary requirements must be submitted as part of your quotation:

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

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


MARIO B. MARAMOT
SGOD, Chief



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City
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Email Address: deped.batangas@deped.gov.ph
Website: 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.

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

Annex "A"

**PR No. 2026-07-0064 – SUPPLIES AND DELIVERY OF SUPPLIES AND MATERIALS TO BE USED FOR THE CONDUCT OF
EVALUATION OF SCHOOL HEADS DEVELOPMENT PROGRAM (SHDP 3.0) WORK APPLICATION PLAN (WAP)
IMPLEMENTATION on August 24 & 25, 2026**

Unit	Item Description (minimum Specifications)	Quantity	Brand Offered	Unit Cost	Total Cost	Statement of Compliance
pcs	A4 or Small – Sized Certificate Holder (any color)	52				
pack	A4 or Small – Sized Specialty Paper 120 gsm (100pcs per pack, any color)	4				
ream	A4 Bond Paper 80 gsm	2				
pcs	Dri Fit Polo Shirt, color Royal Blue, with DepEd Batangas Logo 52 pcs. (for TWG&PMT) 5 pcs (for Top Management and Division Chiefs) Sizes: S- 9, M-29, L- 15, XL-4 (pls see attached)	57				
Total Cost:						



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FINANCIAL OFFER

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

PR No. 2026-07-0064 – SUPPLIES AND DELIVERY OF SUPPLIES AND MATERIALS TO BE USED FOR THE CONDUCT OF EVALUATION OF SCHOOL HEADS DEVELOPMENT PROGRAM (SHDP 3.0) WORK APPLICATION PLAN (WAP) IMPLEMENTATION on August 24 & 25, 2026 <i>Approved Budget for the Contract in the amount of</i> Thirty-Eight Thousand, Two Hundred Thirty-Five pesos only (Php 38,235.00)	
<i>Your Total Offered Quotation in Words</i>	<i>In figures</i>

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:



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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 **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.
5. Award of contract shall be made to the lowest calculated and responsive quotation that 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 specifications.
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:	

**EVALUATION OF SCHOOL HEADS DEVELOPMENT PROGRAM (SHDP 3.0)
WORK APPLICATION PLAN (WAP) IMPLEMENTATION**



Dri Fit Polo Shirt, color Royal Blue, with DepEd Batangas Logo