BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION

Date: 6 November 2026
PR No.: 2026-11-0119

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 Negotiated Procurement under Section 35.9 Lease of Real Property and Venue of the Implementing Rules and Regulations of Republic Act No. 12009 for the project: **PR No.– 2026-11-0119 Lease of Venue to be used for the CONDUCT OF MID-YEAR DIVISION MONITORING, EVALUATION, AND PLAN ADJUSTMENTS ON 4th QUARTER OF FY 2026 (1st-2nd QUARTER OF SY 2026-2027) on November 26, 2026** with an Approved Budget for the Contract (ABC) of Eighty Four Thousand pesos only **(Php 84,000.00)**.

Delivery Period: One (1) Calendar 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.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 November 9, 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

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.– 2026-11-0119 Lease of Venue to be used for the CONDUCT OF MID-YEAR DIVISION MONITORIN EVALUATION, AND PLAN ADJUSTMENTS ON 4th QUARTER OF FY 2026 (1st-2nd QUARTER OF SY 2026 2027) on November 26, 2026

Unit	Item Description (minimum Specifications)	Quantity	Unit Cost	Total Cost	Statement of Compliance
pax	**Lease of Venue** Complete Meals (Breakfast, Lunch, PM Snack) **see details below** **Breakfast** – rice, 2 viands, fruits, coffee/juice **Lunch** - rice, 2 viands, vegetable, soup, dessert, juice **PM Snack** – pasta, sandwich & juice **Additional Specification** - • plenary hall @70 pax • 4 break out rooms • *physical set up of the plenary hall	70			

	and break out rooms • *welcome tarpaulin-(4X8 ft minimum specs) landscape • *basic lights & functional sound system including 2 wireless microphones and operator • *LCD projector for plenary hall and break out rooms • *stable and strong WI-FI connectivity • *free-flowing brewed-coffee • *purified drinking water *2 on-duty hotel staff in the plenary hall and in 4 break out rooms during the activity				
Total Cost:					

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.– 2026-11-0119 Lease of Venue to be used for the CONDUCT OF MID-YEAR DIVISION MONITORING, EVALUATION, AND PLAN ADJUSTMENTS ON 4th QUARTER OF FY 2026 (1st-2nd QUARTER OF SY 2026-2027) on November 26, 2026 Approved Budget for the Contract (ABC) of Eighty Four Thousand pesos only (Php 84, 000.00)	
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 ***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:	