

### Republic of the Philippines

# Department of Education

### REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

		RFQ No.:	2025-10-326	
Name of Company:				
Address:				
Name of Store/Shop:				
Address:				
TIN:				
PhilGEPS Registration Number	(required):			

The Department of Education - Regional Office IX, through its Bids and Awards Committee (BAC), intends to procure for Repair and Rehabilitation of NEAP-R Hall 2, 2nd Floor (Phase 2 - Interior Painting and Door Repair) in accordance with Section 53.9 NEGOTIATED PROCUREMENT – SMALL VALUE of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than <u>1:30 PM</u>, <u>October 21</u>, <u>2025</u>. Along with the quotation/proposal, kindly submit a copy of your PhilGEPS Registration Number and Mayor's/Business Permit.

A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized Omnibus Sworn Statement (GPPB-prescribed form) will also be required to be submitted prior to award.

Open quotations may be submitted, manually or through facsimile or email at the address indicated below.

For any clarification, you may email us at region9.bac@deped.gov.ph

#### DR. GREGORIO CYRUS R. ELEJORDE, CESO V

Date:

October 13, 2025

**BAC Chairman** 

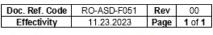














Bonsir and Pohabilitation of	NIEAD_D Ha	II 2 2nd Flo	oor (Phace 2 -						
Repair and Rehabilitation of NEAP-R Hall 2, 2nd Floor (Phase 2 - Interior Painting and Door Repair)			ABC		₱50,936.66				
BIDDER'S STATEMENT OF COMPLIANCE					Please fill up with either: "Comply" or "Not Comply"				
			TECHNIC	AL SPECIFICA	ATIONS				
TECHNICAL (Please check the box for the			ications)	STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")		REMARKS: Offered Technical Specifications / Services			
General Requirements									
Project Billboard									
Doors and Windows									
PVC Door Door Knob									
Cement									
Sand									
ound									
Painting Works									
Interior Wall									
Concrete Surface									
Latex, Flat									
Latex, Semi Gloss									
Paint Brush 4"									
Roller Brush 3"									
Paint Tray			***	nothing follows ***					
Terms of Payment:  Payment shall be made through LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.  Payment Details:  Banking Institution:  Account Number:  Account Name:  Branch:									
			YOUR	R QUOTATI	ON:				
Sur	mmary of Ap	proved Bud	get			Offered Quotation			
Item	Qty.	Unit	Unit Cost	Labor Cost	Unit Cost	Labor Cost	Sub-total (Unit Cost + Labor Cost)	Total (Sub-total x Qty)	
General Requirements	Τ	<u> </u>							
Project Billboard	1	lot	3,630.00	1,278.69					
Doors and Windows									
PVC Door	2	pcs	3,200.00	1,280.00					
Door Knob	2	pcs	617.50	247.00					
Cement	1	bag	265.00	106.00					
Sand	5	sack	25.00	10.00					
	†	<u> </u>	†						
Painting Works	+								
Interior Wall	+								
Concrete Surface	124								
Latex, Flat	11	gal	700.00	280.00					
Latex, Semi Gloss	10	gal	845.00						
Paint Brush 4"	5	pcs	120.00						
Roller Brush 3"	6	pcs	90.00						
Paint Tray	2	pcs	105.00						

\*\*\* nothing follows \*\*\*

. DIRECT COST

III. TAX 5% OF (I + II)

II. INDIRECT COST 22% OF (I)

. DIRECT COST

II. INDIRECT COST 22% OF (I)
III. TAX 5% OF (I + II)

TOTAL:

#### TERMS AND CONDITIONS:

- 1. Bidders 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 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 quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) 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 Technical Working Group (TWG) shall have the right to inspect and/or test the item(s)/goods to confirm their conformity to the technical specifications.
- 9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 11. 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 BAC 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 course of action and remedies open to it.

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
Email Address



## Department of Education

## REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

## **CANVASS FORM**

This is to certify that I have received from the canvasser of the DepEd RO-IX, Regional Government Center, Balintawak, Pagadian City, a copy of RFQ No. 2025-10-326 dated October 13, 2025 as indicated by my signature hereunder.

Bidder/Supplier/Dealer	Name	Signature	Date

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF RFQ No. 2025-10-326 October 13, 2025 dated to be opened on October 21, 2025 to the above bidders/suppliers/dealers.

### ARSENIA S. SAGARAY

Canvasser









