

Republic of the Philippines

Department of Education

REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

		ŀ	RFQ No.:	2025-10-327	_	
					_	
Name of Company:						
Address:						
Name of Store/Shop:						
Address:						
TIN:						
PhilGEPS Registration Number (re	quired):					

The Department of Education - Regional Office IX, through its Bids and Awards Committee (BAC), intends to procure for Board and Lodging for the conduct of Workshop on FY 2027-2029 Plans and Budget Preparation on October 20-22, 2025 at Pagadian City 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 13</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 9, 2025

BAC Chairman

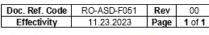














Board and Lodging for to 2027-2029 Plans and Budg 2025 at		ation on O	•	ABC	₱702,000.00		
BIDI	DER'S ST <i>e</i>	ATEMENT (OF COMPLIAN	NCE		Please fill up wi "Comply" or "No	
			TECHNIC	CAL SPECIFICATIONS			
TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications)		STATEMENT OF COMPLIANCE ("Comply" or "Not Comply")		REMARKS: Offered Technical Specifications / Services			
Board and Lodging for 3 Days							
Full Meals for 3 Days							
Meals:	11.11.						
with flowing coffee, choco, water		ation in statio	on hall				
Day 0 - October 19, 2025 (Dinne	•	1>					
Day 1 - October 20, 2025 (3 me							
Day 2 - October 21, 2025 (3 me			DM Cm1:\				
Day 3 - October 2, 2025 (Breakf	ast, AM Sna	ick, Lunch, &	k PM Snack)				
Accommodation:							
2-3 pax per room, individual bed							
Check-in: Day 0 - October 19, 20							
Check-out: Day 3 - October 22, : Hall:	2025						
can accommodate 154 pax in or	o hall with	provisions fo	ar 2 projectors				
2 projector screens, and extensi			ii z projectors,				
with provision of 2 tarpaulin (4x8							
			,	*** nothing follows ***		!	
Terms of Payment:							
Payment shall be made through shall be charged against the creditor		A/Bank Tran	sfer facility, within	thirty (30) days after Submission of E	Billing and Us	er Acceptance of the pr	roduct. Bank Transfer fee
Payment Details:							
Banking Institution:							
Account Number:						_	
Account Name							
ACCOUNT Name.						•	
Dranch:							
Branch:			VOII	P OLIOTATION:			
	f Approved	Budget	YOU	IR QUOTATION:	Offered	Quotation	
Branch: Summary o		Budget Unit	YOU Unit Price	R QUOTATION:		Quotation Unit Price	Total
Summary o	f Approved Qty. 82		Unit Price		Offered Qty.		Total
Summary o Item Board and Lodging for 3 Days	Qty.	Unit	Unit Price 5,400.00	Item	Qty.		Total
Summary o	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days	Qty. 82		Total
Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals:	Qty. 82		Total
Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco,	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco,	Qty. 82		Total
Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station	Qty. 82		Total
Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station hall	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco,	Qty. 82		Total
Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station hall Day 0 - October 19, 2025 (Dinner)	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station hall Day 0 - October 19, 2025 (Dinner)	Qty. 82		Total
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Summary o Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station hall Day 0 - October 19, 2025 (Dinner) Day 1 - October 20, 2025 (3 meals and 2 snacks) Day 2 - October 21, 2025 (3 meals and 2 snacks)	Qty. 82	Unit pax	Unit Price 5,400.00	Item Board and Lodging for 3 Days Full Meals for 3 Days Meals: with flowing coffee, choco, water drinking station in station hall Day 0 - October 19, 2025 (Dinner) Day 1 - October 20, 2025 (3 meals and 2 snacks) meals and 2 snacks)	Qty. 82		Total
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Accommodation:
2-3 pax per room, individual Accommodation: 2-3 pax per room, individual beds Check-in: Day 0 - October 19, beds Check-in: Day 0 - October 19, 2025 Check-out: Day 3 - October 2025 Check-out: Day 3 - October 22, 2025 22, 2025 Hall: Hall: can accommodate 154 pax in can accommodate 154 pax in one hall, with provisions for 2 one hall, with provisions for 2 projectors, 2 projector screens, and extension wires for each projectors, 2 projector screens, and extension wires for each table table with provision of 2 tarpaulin with provision of 2 tarpaulin (4x8 feet) (4x8 feet) Total: *** nothing follows ***

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.** 2025-10-327 dated October 9, 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.**dated <u>October 9, 2025</u> to be opened on <u>October 13, 2025</u> to the above bidders/suppliers/dealers.

ARSENIA S. SAGARAY

Canvasser









