



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
Schools Division of Cebu City

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
REQUEST FOR PRICE QUOTATION (RFQ)

RFQ No. : 2026-08-222
Date: August 26, 2026
PR No.: 222

Company Name: _____

Company Address: _____

Company TIN: _____

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the Terms & Conditions “Annex A” hereof and submit your quotation duly signed by your authorized representative and the eligibility documents at DepEd, Cebu City Division, Bids and Awards Committee, Promotional Office, 2nd Floor DepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu City. Insert your duly accomplished quotation with the required documents inside an envelope and seal the same. For more information, please contact the BAC Secretariat at Telephone Number 2539095. Prospective supplier shall be responsible to verify the quoted items.

JEANNE J. EGGER
BAC Member

JOCELYN B. TELJANO
BAC Member

JOHN PAUL D. LESON DATO
BAC Member

ALLAN S. PANCHOL, JR.
BAC Vice-Chairman

LYRA L. ILLAGA
BAC Chairman

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	Brand/Model if applicable	Unit Price	Total Price
1	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR CHILD RIGHTS ADVOCACY, DEVELOPMENT, AND LEGAL BASIS IN EDUCATION (CRADLE) 2.0 FOR NORTH & SOUTH DISTRICT SCHOOLS ***** See attached Specification ANNEX A *****	1	LOT	40,400.00	40,400.00			
					40,400.00			

FOR SDCC

Terms of payment: _____

Note: Price Validity: 120 days from the date of quotation

After having carefully read and accepted the terms and conditions of this RFQ, I/We quote you on the item at prices noted above inclusive of all costs and applicable taxes.

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: _____ Telephone No.: _____

Address: _____

Email address: _____

Mayor's Permit No.: _____

DTI/SEC/CDA Registration Certificate No.: _____

Phil-GEPS Registration No.: _____

(Please submit the photocopies of the above documents upon submission of quotation)

Canvassed by:

Signature over Printed Name
Division Authorized Canvasser



New Imus Ave., Brgy. Day-as, Cebu City



cebu.city@deped.gov.ph



depedcebucity.com



DepEd Tayo Cebu City

(032) 887 4700



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ANNEX A

SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR CHILD RIGHTS ADVOCACY, DEVELOPMENT, AND
LEGAL BASIS IN EDUCATION (CRADLE) 2.0 FOR NORTH & SOUTH DISTRICT SCHOOLS

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	BRAND/Model if Applicable Statement of compliance per specification	Unit Price	Total Price
1	NOTEBOOK 40 LEAVES (COMPOSITION)	260	PC	35.00	9,100.00			
2	GEL PEN	260	PC	20.00	5,200.00			
3	PLASTIC ENVELOPE W/HOLDER (LONG)	260	PC	75.00	19,500.00			
4	MANILA PAPER	100	PC	5.00	500.00			
5	PENTEL PEN (DISPOSABLE)	48	PC	20.00	960.00			
6	META CARDS (4 COLORS) 500PCS/PACK	4	PACK	360.00	1,440.00			
7	CERTIFICATE PAPER (100s) PALE GREEN COLOR	2	PACK	1,600.00	3,200.00			
8	STICKER PAPER 10's GLOSSY	10	PACK	50.00	500.00			
9	*****NOTHING FOLLOWS*****				-			
10					-			
11					-			
12					-			
13					-			
14					-			
15					-			
GRAND TOTAL (ABC) >>>>					40,400.00			
TOTAL								

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: Telephone No.:

Address:

Email address:

Mayor's Permit No.:

DTI/SEC/CDA Registration Certificate No.:

Phil-GEPS Registration No.:

(Please submit the photocopies of the above documents upon submission of quotation)



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cebu.city@depd.gov.ph



depdcebu.city.com



DepEd Tayo Cebu City

Contract shall be disqualified from participating in DepEd or any of DepEd units future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.

All duties, excise, and other taxes and revenue charges shall be paid by the provider.

All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal

Revenue.

G. Packing