



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12065475
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF AURORA
Title PROVISION OF MEALS AND SNACKS FOR THE 1-DAY TRAINING WORKSHOP ON THE BASIC OPERATION AND ASSEMBLY OF ROBOTICS AND FOR THE 1 DAY ORIENTATION-WORKSHOP AND ROBOTICS OLYMPIC FY 2025
Area of Delivery Aurora

Solicitation Number:	2025-05-142	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 90,450.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	26/05/2025
Contact Person:	JEFFREY C RESUEÑO Head-BAC Secretariat 449 San Luis Aurora Philippines 3200 63-963-7688896 jeffrey.resueno@deped.gov.ph	Last Updated / Time	23/05/2025 15:00 PM
		Closing Date / Time	30/05/2025 01:00 AM

Description

RFQ NO. 2025-05-142

Unit Quantity

90,450.00

pax 153

pax 153

pax 153

pax 48

pax 48

pax 48

90,450.00

Note: Please indicate statement of compliance of the Technical Specifications Form by clearly indicating "COMPLY"

Republic of the Philippines

Department of Education

Region III

SCHOOLS DIVISION OF AURORA

REQUEST FOR QUOTATION

ERLEO T. VILLAROS PhD

Chairperson, Bids and Awards

PROVISION OF MEALS AND SNACKS FOR THE 1-DAY TRAINING WORKSHOP ON THE BASIC

OPERATION AND ASSEMBLY OF ROBOTICS AND FOR THE 1 DAY ORIENTATION-WORKSHOP

AND ROBOTICS OLYMPIC FY 2025

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "B" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Deadline for submission and receipt of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than May 30, 2025 @12:00n.n.

- Mayor's Permit for 2025
- PhilGEPS Registration Number (Organization ID or screenshot from PhilGEPS Website);
- Brochure or Technical Data Sheet, if applicable;
- Annual Income Tax Return CY 2024 or Latest Business Tax Return (from April to September; filed through the Electronic Filing and Payment System (EFPS));
- Omnibus Sworn Statement;
- Compliance with the Schedule of Requirements (Annex "A");
- The Price Quotation Form (Annex "B");

Proposals and other documents required may be sent electronically through procurement.depedaurora@deped.gov.ph. Electronically prepared and/or hard copies of the proposals and documents must be submitted through the SDO Records

Section on or before the deadline of submission as stated in this RFQ.

TOTAL

Item/Description

APPROVED

BUDGET FOR THE

CONTRACT

* The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.

Only one (1) set of documents certified to be true copies of the original shall be required.

Late submission of quotations shall not be accepted and considered.

Training workshop on the basic operation and assembly on Robotics

Day 1 meals and snacks

AM snacks: special ensaymada, 4 season juice in can

Lunch: fish sinigang (blue marlin), pork-chicken adobo, plain rice, bottled water, water melon

PM Snacks: pansit palabok with biscocho

PM Snacks: cheese burger, mango juice in can

Milktea smoottea (Medium)

Orientation-workshop and Robotics Olympic meals and snacks

AM snacks: Pansit Palabok w/ biscocho , 4 seasons in can

Lunch: grilled fish, pork caldereta, plain rice, bottled water, water melon

Address: So. Hiwalayan, Brgy. Bacong, San Luis, Aurora

Contact No.: (042) 724-9190

Email Address: aurora@deped.gov.ph

Official Website: www.deped-aurora.com

"SDO Aurora: Beaconing the Horizon"

Unit Quantity

Delivery

Period

pax 153

pax 153

pax 153

pax 48

pax 48

pax 48

September

2025

Day 1 meals and snacks

Lunch: fish sinigang (blue marlin), pork-chicken adobo, plain rice, bottled water, water melon

Project Site:

Training Venue/Schools Division Office

Brgy. Bacong, San Luis, Aurora

Contact person: ALPHA JOY T. RAZON

Head, BAC Secretariat

procurement.depedaurora@deped.gov.ph

0939-9233-396

Region III

Department of Education

SCHEDULE OF REQUIREMENTS

SCHOOLS DIVISION OF AURORA

Republic of the Philippines

Item/Description

AM snacks: special ensaymada, 4 season juice in can

PM Snacks: pansit palabok with biscocho

Milktea smoottea (Medium)

Orientation-workshop and Robotics Olympic meals and snacks

AM snacks: Pansit Palabok w/ biscocho , 4 seasons in can

Lunch: grilled fish, pork caldereta, plain rice, bottled water, water melon

PM Snacks: cheese burger, mango juice in can

Training workshop on the basic operation and assembly on Robotics
I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company Signature over Printed Name of Date

Authorized Representative

Address: So. Hiwalayan, Brgy. Bacong, San Luis,
Aurora

Contact No.: (042) 724-9190

Email Address: aurora@deped.gov.ph

Official Website: www.deped-aurora.com

"SDO Aurora: Beaconing the
Horizon"

Date:

RFQ. NO. 2025-05-142

Sir/Madam:

Unit Quantity Unit Price Total Price

pax 153

pax 153

pax 153

pax 48

pax 48

pax 48

TOTAL PRICE IN WORDS: _____

Company / Address / Contact No

AM snacks: special ensaymada, 4 season juice in
can

Lunch: fish sinigang (blue marlin), pork-chicken

adobo, plain rice, bottled water, water melon

PM Snacks: pansit palabok with biscocho

Milktea smootie (Medium)

Orientation-workshop and Robotics Olympic
meals and snacks

AM snacks: Pansit Palabok w/ biscocho , 4 seasons
in can

Lunch: grilled fish, pork caldereta, plain rice,
bottled water, water melon

PM Snacks: cheese burger, mango juice in can

Training workshop on the basic operation and
assembly on Robotics

Day 1 meals and snacks

Item/Description

Duly authorized to sign Quotation for and on behalf of:

Name /Signature/ Designation / Capacity

However, we understand that you are not bound to accept the lowest or any Quotation you may receive.

Dated this _____.

We undertake, if our Proposal is accepted, to deliver the goods as identified in the Technical Specification and in
accordance

with the Schedule of Requirements.

Until a formal Contract is prepared and executed, this price quotation, together with your written acceptance thereof
and

your Notice of Award, shall be binding upon us.

Price Quotation Form

Having examined the Request for Quotation No. 2025-05-142 which includes the Technical Specifications and Delivery

Schedule, the receipt of which is hereby duly acknowledged, the undersigned offers

to _____ in

conformity with the said Request for Quotation for the sums stated hereunder:

Department of Education

Region III

SCHOOLS DIVISION OF AURORA

The Chairperson, Bids and Awards Committee

Schools Division Office

Brgy. Bacong

San Luis, Aurora

Republic of the Philippines

Address: So. Hiwalayan, Brgy. Bacong, San Luis, Aurora

Contact No.: (042) 724-9190

Email Address: aurora@deped.gov.ph

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"SDO Aurora: Beaconing the Horizon"

SCHOOLS DIVISION OF AURORA

Region III

Department of Education

Republic of the Philippines

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
 2. Bidders may quote for any or all the items.
 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
 6. 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.
 7. 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.
 8. The item/s shall be delivered according to the requirements specified in the Technical Specifications. Delivery shall be made only during regular office days from 8:00AM to 4:00 PM except for training conducted during during Saturdays and Sundays.
 9. 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 thru Modified Disbursement System (MDS) Checks from Landbank of the Philippines.
 10. 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 Schools Division of Aurora 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.
 11. For procurement with ABC of less than Php50,000.00, only the winning bidder/supplier will receive a notification for the said procurement thru the email address or mobile phone number provided in this canvass form. For ABC of Php50,000.00 or more, all bidders/suppliers will receive notification as to the status of their quotation. Notifications will be done by the procuring entity within five (5) working days after the opening of bids/sealed quotations.
- Address: So. Hiwalayan, Brgy. Bacong, San Luis, Aurora
Contact No.: (042) 724-9190
Email Address: aurora@deped.gov.ph
Official Website: www.deped-aurora.com
"SDO Aurora: Beaconing the Horizon"

Created by JEFFREY C RESUEÑO

Date Created 23/05/2025

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