



Republic of the Philippines  
**Department of Education**  
Region III  
SCHOOLS DIVISION OF AURORA

**REQUEST FOR QUOTATION**  
**SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS**  
**EQUIPMENTS FOR CLRAA 2026**

**RFQ NO. 2026-03-094**

**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.

Unit	Quantity	Item/Description	APPROVED BUDGET FOR THE CONTRACT
lot	1	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	
bags	30	Portland Cement	
cum	5	Screened Sand	
set	28	Fabricated Counter Weighty, 0.15mx .80m x.06m using 2"x2" x 1/4" angle bar framing	
pcs	15	2x2x3mmx6.0m Tubular Steel	
pcs	5	8mm dia x 6.0m Plain Round Bar	
pcs	10	GI Pipe 3" dia x 6.0m	
set	10	Fabrication of Water Tank Stand using 2x2 angle bar	
kgs	40	Welding Rod	
set	12	Pre-Fab Volley Ball Net Stand with sitting , using 1 1/4" GI Pipe	
set	10	Pre-Fab Sepaktakraw Stand, using 1 1/4" GI Pipe	
gal	10	Primer PAint	
pcs	4	Paint Brush, 2"	
pcs	4	Paint Brush, 4"	
pcs	5	Roller brush with pail	
pcs	2	Motor Pump, 2.0Hp	
pcs	2	Pressurized Tank, 1000 lit Capacity, Stainless	
lot	1	Pipes and Fittings, PPR	
set	4	Fabrication of Footbal goal (elem and HS)	
pcs	1	Steel plate, 1.2m x3mx 10mm thick	
set	2	Wooden Hacksaw with Handle	
set	2	Steel Hacksaw with handle	
pcs	5	Circuit Breaker, 100 Ampere	
pcs	8	Circuit Breaker, 60 Ampere	
pcs	15	Circuit Breaker, 30 Ampere	
pcs	15	Circuit Breaker, 20 Ampere	
set	6	VolleyBALL Antenna, Heavy Duty	
set	16	Line Man's Flag	
set	6	Volleyball Net	

set	10	Folded, Mono Block table 0.80m x 1.60m	
pcs	50	Monoblock Chairs	
		Delivery Period: March 31, 2026	
		Place: Aurora Sports Center, Brgy. Reserva, Baler, Aurora	
		***nothing follows***	
		<b>TOTAL</b>	<b>766,993.88</b>

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

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 **March 21, 2026 @12:00 noon.**

- Mayor's Permit for 2026
- PhilGEPS Registration Number (Organization ID or screenshot from PhilGEPS Website);
- Brochure or Technical Data Sheet, if applicable;
- Annual Income Tax Return CY 2025 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");

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

Proposals and other documents required may be sent electronically through [procurement.depedaurora@deped.gov.ph](mailto: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.**

**Late submission of quotations shall not be accepted and considered.**

*Erlebo T. Villaros*  
**ERLEBO T. VILLAROS PhD**  
Chairperson, Bids and Awards

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



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

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**SCHEDULE OF REQUIREMENTS**

Unit	Quantity	Item/Description	Delivery Period
lot	1	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	March 31, 2026
bags	30	Portland Cement	
cum	5	Screened Sand	
set	28	Fabricated Counter Weighty, 0.15mx .80m x.06m using 2"x2" x 1/4" angle bar framing	
pcs	15	2x2x3mmx6.0m Tubular Steel	
pcs	5	8mm dia x 6.0m Plain Round Bar	
pcs	10	GI Pipe 3" dia x 6.0m	
set	10	Fabrication of Water Tank Stand using 2x2 angle bar	
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pcs	4	Paint Brush, 2"	
pcs	4	Paint Brush, 4"	
pcs	5	Roller brush with pail	
pcs	2	Motor Pump, 2.0Hp	
pcs	2	Pressurized Tank, 1000 lit Capacity, Stainless	
lot	1	Pipes and Fittings, PPR	
set	4	Fabrication of Footbal goal (elem and HS)	
pcs	1	Steel plate, 1.2m x3mx 10mm thick	
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set	2	Steel Hacksaw with handle	
pcs	5	Circuit Breaker, 100 Ampere	
pcs	8	Circuit Breaker, 60 Ampere	
pcs	15	Circuit Breaker, 30 Ampere	
pcs	15	Circuit Breaker, 20 Ampere	
set	6	VolleyBALL Antenna, Heavy Duty	
set	16	Line Man's Flag	
set	6	Volleyball Net	
set	10	Folded, Mono Block table 0.80m x 1.60m	
pcs	50	Monoblock Chairs	
		Delivery Period: March 31, 2026	
		Place: Aurora Sports Center, Brgy. Reserva, Baler, Aurora	
		***nothing follows***	

**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

**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 Authorized Representative**

\_\_\_\_\_  
**Date**



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**Price Quotation Form**

Date: \_\_\_\_\_  
RFQ. NO. 2026-03-094

The Chairperson, Bids and Awards Committee  
Schools Division Office  
Brgy. Bacong  
San Luis, Aurora

Sir/Madam:

Having examined the Request for **Quotation No. 2026-03-094 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:

Unit	Quantity	Item/Description	Unit Price	Total Price
lot	1	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026		
bags	30	Portland Cement		
cum	5	Screened Sand		
set	28	Fabricated Counter Weighty, 0.15mx .80m x.06m using 2"x2" x 1/4" angle bar framing		
pcs	15	2x2x3mmx6.0m Tubular Steel		
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gal	10	Primer PAint		
pcs	4	Paint Brush, 2"		
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pcs	1	Steel plate, 1.2m x3mx 10mm thick		
set	2	Wooden Hacksaw with Handle		
set	2	Steel Hacksaw with handle		
pcs	5	Circuit Breaker, 100 Ampere		

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set	6	VolleyBALL Antenna, Heavy Duty		
set	16	Line Man's Flag		
set	6	Volleyball Net		
set	10	Folded, Mono Block table 0.80m x 1.60m		
pcs	50	Monoblock Chairs		
		Delivery Period: March 31, 2026		
		Place: Aurora Sports Center, Brgy. Reserva, Baler, Aurora		
		***nothing follows***		

**TOTAL PRICE IN WORDS:** \_\_\_\_\_

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.

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

Dated this \_\_\_\_\_.

\_\_\_\_\_  
*Name / Signature / Designation / Capacity*

Duly authorized to sign Quotation for and on behalf of:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Company / Address / Contact No



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**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.



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