



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

REQUEST FOR QUOTATION
SUPPLY, DELIVERY, AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT
FOR CLRAA 2026

RFQ NO. 2026-03-096

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 AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT FOR CLRAA 2026	
box	5	Table Tennis Ball (DHS/WTT)	
set	5	Solar Power Battery (1KVA Cap)	
pcs	6	Basketball Ball, Molten GG6	
pcs	4	Basketball Ball, Molten GG7	
pcs	4	White Board, 1m x 1.2m	
pcs	4	White Board Marker	
set	2	Speaker with microphone	
pcs	12	Whistle (Dolfin)	
pcs	20	1000 Liter Capacity White Plastic Drum	
set	10	Table Tennis Net and Tables	
pcs	1	Steel plate, 1.2m x3mx 10mm thick	
set	20	Archery Target Board with stand	
roll	25	Nylon Strap for Archery x 50 yards	
pcs	50	Heavy Duty Archery Peg, Stainless Steel	

roll	10	Tarpulin Canopy (Blue), 10ft x 15ft	
pcs	60	Turn buckle for net	
set	4	Futza Net goal Net, Nylon	
set	4	Football goal Net, Nylon	
set	50	Football flag	
		Delivery Period: March 31, 2026	
		Place: Aurora Sports Center, Brgy. Reserva, Baler, Aurora	
		nothing follows	
		TOTAL	1,459,214.56

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

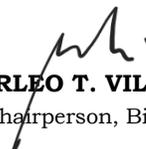
Deadline for submission and receipt of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than **March 21, 2026 @12:00 noon.**

- 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 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.


ERLEO 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 AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT FOR CLRAA 2026	March 31, 2026
box	5	Table Tennis Ball (DHS/WTT)	
set	5	Solar Power Battery (1KVA Cap)	
pcs	6	Basketball Ball, Molten GG6	
pcs	4	Basketball Ball, Molten GG7	
pcs	4	White Board, 1m x 1.2m	
pcs	4	White Board Marker	
set	2	Speaker with microphone	
pcs	12	Whistle (Dolfin)	
pcs	20	1000 Liter Capacity White Plastic Drum	
set	10	Table Tennis Net and Tables	
pcs	1	Steel plate, 1.2m x3mx 10mm thick	
set	20	Archery Target Board with stand	
roll	25	Nylon Strap for Archery x 50 yards	
pcs	50	Heavy Duty Archery Peg, Stainless Steel	
roll	10	Tarpulin Canopy (Blue), 10ft x 15ft	
pcs	60	Turn buckle for net	
set	4	Futsal Net goal Net, Nylon	
set	4	Football goal Net, Nylon	
set	50	Football flag	
		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. 2026-03-096

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

Sir/Madam:

Having examined the Request for **Quotation No. 2026-03-096** 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 AND INSTALLATION OF VARIOUS BALLS AND PLAYING EQUIPMENT FOR CLRAA 2026		
box	5	Table Tennis Ball (DHS/WTT)		
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pcs	60	Turn buckle for net		
set	4	Futzal Net goal Net, Nylon		
set	4	Football goal Net, Nylon		
set	50	Football flag		
		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



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