



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

REQUEST FOR QUOTATION

PROCUREMENT OF PRINTING AND DELIVERY OF KS1 READING MATERIALS

RFQ NO. 2026-05-163

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
		Procurement of printing and delivery of KS1 Reading Materials	
copies	3,981	Munting Patak-Ulan	
copies	3,981	Si Putot	
copies	4,544	Ano Kaya Ako Paglaki	
copies	4,544	Message in the Sand	
copies	4,601	Ang Bayang Maaksaya sa Tubig	
copies	4,601	Ang Masisipag na Langgam (The Hardworking Ants)	
copies	4,274	Kulay	
copies	4,274	My Jumbo Learning Workbook	
		Technical specifications (Storybook No. 1 to 7)	
		Book Size- 8.27" x 11.69"	
		Paper Requirement	
		Cover- C2S#180 lbs. or Fold Cote cal. 12	
		solid white, with one side UV lamination	
		Inside Pages- C2S #100	
		Colors	
		Cover-4/4 color with one side UV lamination	
		Inside Pages - 4/4 color	
		Binding-saddle stitched	

		Technical specifications (My Jumbo Learning Workbook)	
		Book Size- 8.50" x 11."	
		Paper Requirement	
		Cover- C2S#180 lbs. or Fold Cote cal. 12	
		solid white, with one side UV lamination	
		Inside Pages- C2S #70	
		Colors	
		Cover-4/4 color with one side UV lamination;	
		Inside Pages-4/4 color	
		Binding-saddle stitched	
		nothing follows	
		TOTAL	1,970,402.73

* 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 **May 22, 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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Republic of the Philippines
Department of Education
 Region III
 SCHOOLS DIVISION OF AURORA
SCHEDULE OF REQUIREMENTS

Unit	Quantity	Item/Description	Delivery Period
		Procurement of printing and delivery of KS1 Reading Materials	June 2, 2026
copies	3,981	Munting Patak-Ulan	
copies	3,981	Si Putot	
copies	4,544	Ano Kaya Ako Paglaki	
copies	4,544	Message in the Sand	
copies	4,601	Ang Bayang Maaksaya sa Tubig	
copies	4,601	Ang Masisipag na Langgam (The Hardworking Ants)	
copies	4,274	Kulay	
copies	4,274	My Jumbo Learning Workbook	
		Technical specifications (Storybook No. 1 to 7)	
		Book Size- 8.27" x 11.69"	
		Paper Requirement	
		Cover- C2S#180 lbs. or Fold Cote cal. 12	
		solid white, with one side UV lamination	
		Inside Pages- C2S #100	
		Colors	
		Cover-4/4 color with one side UV lamination	
		Inside Pages - 4/4 color	
		Binding-saddle stitched	
		Technical specifications (My Jumbo Learning Workbook)	
		Book Size- 8.50" x 11."	
		Paper Requirement	
		Cover- C2S#180 lbs. or Fold Cote cal. 12	
		solid white, with one side UV lamination	
		Inside Pages- C2S #70	

		Colors
		Cover-4/4 color with one side UV lamination;
		Inside Pages-4/4 color
		Binding-saddle stitched
		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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 Official Website: www.deped-aurora.com

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Price Quotation Form

Date:
RFQ. NO. 2026-05-163

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

Sir/Madam:

Having examined the Request for **Quotation No. 2026-05-163 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
		Procurement of printing and delivery of KS1 Reading Materials		
copies	3,981	Munting Patak-Ulan		
copies	3,981	Si Putot		
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		Cover-4/4 color with one side UV lamination;		
		Inside Pages-4/4 color		
		Binding-saddle stitched		
		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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