



Republic of the Philippines
Department of Education
 Region I
 Schools Division Office
 San Carlos City, Pangasinan

REQUEST FOR QUOTATION

Reference No: 20240829-005; RFQ#063-A

 Company/Business Name and Address

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price **inclusive of VAT** on the items listed below. Submit your Quotation and the following requirements in a sealed envelope (signed by you or your representative across the seal) not later than **September 5, 2024, 5:00 PM** to wit: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number Certificate, 3. Certificate of Registration (BIR Form 2303) and 4. Notarized Sworn Statement (revised) for ABC more than Php50,000.00

Note: The prospective bidder/supplier should have a BIR registered Delivery Receipt/Service Invoice. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding. It must be duly received by the RECORDS OFFICE through manual submission or send it through their e-mail address at records.sccp@deped.gov.ph at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

SHEILA MARIE A. PRIMICIAS, EdD, CESO VI

Assistant Schools Division Superintendent

Officer-In-Charge, Office of Schools Division Superintendent

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier	
					Price per unit	Total Quotation
pages	PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (Filipino, English, Values Education, Araling Panlipunan, Music & Arts, & TLE)	863,460	₱0.50	₱431,730.00		
	Please see Approved Technical Specifications hereto attached					
		Total ABC: Php 431,730.00				

PURPOSE: REBIDDING OF THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (FILIPINO, ENGLISH, VALUES EDUCATION, ARLING PANLIPUNAN, MUSIC & ARTS, & TLE)

Canvassed By _____

Signature of Dealer _____



Address: Roxas Blvd., San Carlos City, Pangasinan
 Tel. No./Fax No.: (075) 632-3293
 Email Address: sancarlos.city1@deped.gov.ph





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Department of Education
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SCHOOLS DIVISION OFFICE
SAN CARLOS CITY, PANGASINAN

TECHNICAL SPECIFICATIONS

Title:

PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM

Approved Budget of Contract: **₱ 431,730.00**

Source of Fund: **SARO No. ROI-24-1208**

Completion Period: **7 Calendar Days**

Project Description / Specifications	Contract Duration	ABC (Php)
PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	7 calendar days	₱ 431,730.00

PAPER AND BINDING

- Paper Size: **8.27" x 11.69" (A4)**
- Paper Orientation: **Lesson Exemplar – Landscape**
Activity Sheet – Portrait
Two-side print
- Paper Type (Inside): **Uncoated paper (book paper) 60 gsm**
- Paper Type (Cover & Back Cover): **Self-cover (board)**
- Color (Inside): **1 Color (black and white)**
- Color (Cover & Back Cover): **4 Colors (CMYK) with UV coating**
- Binding: **Perfect Binding/Saddle Stitch (all 4 weeks)**
- Proof: For Printing as is of the material provided to the supplier.
- Sample: A sample lesson exemplar and activity sheet per learning area shall be provided by the supplier with the lowest bid. Sample of Ready-to-Print lesson exemplars and activity sheets shall be submitted to, and approved by, the End-User to be assisted by TWG before the mass production.
- Font style, Font Size and Spacing shall not be altered.
- The inside back page should not be used for printing the contents of the lesson exemplar and activity sheet.



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- Sorting: The LR materials shall be sorted by the supplier by LR type (lesson exemplar and worksheet), subject area, and per school
- Packing: The LR materials shall be packed using plastic by the supplier by LR type (lesson exemplar and worksheet), subject area, and per school with corresponding labelling and uniformed template for the cover of the pack.

DELIVERY AND INSPECTION:

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address at records.sccp@deped.gov.ph.

The additional guidelines on the procedures of Inspection and Delivery are detailed as follows:

1. Upon receipt of the Notice of Delivery by the Records Office, the communication will be routed to the Supply Office and the latter will immediately forward it to the Schools Division Superintendent. The Supply Office will also inform the Division Inspectorate Team, and End-User/Proponent of the project of the said delivery through an Inspection Order signed by the Head of the Agency or the Administrative Officer, if authorized, with the attached Technical Specifications of the project.
2. On the day of the delivery, the Division Inspectorate Team, and End-Users of the project shall inspect the delivery of goods in the Division Office.
3. The Inspection and Acceptance Report shall be signed by the members of the Division Inspectorate Team in accordance with the Technical Specifications of the project.
4. The signed Delivery Receipt shall be prepared and submitted by the supplier.
5. The Inventory Custodian Slip (ICS) shall be prepared by the Division Supply Officer.

*Note: The Delivery Receipt must be registered to the BIR (Bureau of Internal Revenue)

PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 7 LESSON EXEMPLARS AND WORKSHEETS FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM

LR Type	Learning Area	Week No.	No. of Pages	Number of Copies	Total No. of Pages	Statement of Compliance
A. Lesson Exemplar (LE) for Teachers						
LE	Filipino7-Q1	1	14	72	1008	
LE	Filipino7-Q1	2	16	72	1152	
LE	Filipino7-Q1	3	17	72	1224	
LE	Filipino7-Q1	4	20	72	1440	



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					4824	
LE	English7-Q1	1	13	72	936	
LE	English7-Q1	2	12	72	864	
LE	English7-Q1	3	16	72	1152	
LE	English7-Q1	4	12	72	864	
					3816	
LE	Val Ed7-Q1	1	17	72	1224	
LE	Val Ed7-Q1	2	19	72	1368	
LE	Val Ed7-Q1	3	17	72	1224	
LE	Val Ed7-Q1	4	16	72	1152	
					4968	
LE	Aral Pan7-Q1	1	15	72	1080	
LE	Aral Pan7-Q1	2	19	72	1368	
LE	Aral Pan7-Q1	3	17	72	1224	
LE	Aral Pan7-Q1	4	17	72	1224	
					4896	
LE	M & A7-Q1	1	14	72	1008	
LE	M & A7-Q1	2				
LE	M & A7-Q1	3	15	72	1080	
LE	M & A7-Q1	4	15	72	1080	
					3168	
LE	TLE7-Q1	1	13	72	936	
LE	TLE7-Q1	2	13	72	936	
LE	TLE7-Q1	3	16	72	1152	
LE	TLE7-Q1	4	16	72	1152	
					4176	
B. Worksheets (WS) for Learners						
WS	Filipino7-Q1	1	11	3,951	43,461	
WS	Filipino7-Q1	2	14	3,951	55,314	
WS	Filipino7-Q1	3	6	3,951	23,706	
WS	Filipino7-Q1	4	5	3,951	19,755	
					142,236	
WS	English7-Q1	1	4	3951	15804	
WS	English7-Q1	2	8	3951	31608	
WS	English7-Q1	3	6	3951	23706	
WS	English7-Q1	4	6	3951	23706	
					94824	
WS	Val Ed7-Q1	1	11	3951	43461	
WS	Val Ed7-Q1	2	10	3951	39510	



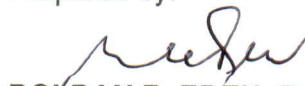
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WS	Val Ed7-Q1	3	8	3951	31608	
WS	Val Ed7-Q1	4	8	3951	31608	
					146187	
WS	Aral Pan7-Q1	1	12	3951	47412	
WS	Aral Pan7-Q1	2	22	3951	86922	
WS	Aral Pan7-Q1	3	8	3951	31608	
WS	Aral Pan7-Q1	4	12	3951	47412	
					213354	
WS	M & A7-Q1	1	7	3951	27657	
WS	M & A7-Q1	2				
WS	M & A7-Q1	3	11	3951	43461	
WS	M & A7-Q1	4	16	3951	63216	
					134334	
WS	TLE7-Q1	1	6	3951	23706	
WS	TLE7-Q1	2	9	3951	35559	
WS	TLE7-Q1	3	8	3951	31608	
WS	TLE7-Q1	4	4	3951	15804	
					106677	
			Total Pages		863,460	
			Cost per page		* 0.50	
			Total Amount		431,730.00	

Prepared by:


ROLDAN B. EDEN, EdD
EPS, CID-LRMS
End-User

Noted by:


EDITHA R. FRIDAS, PhD
Chief, CID
Project Owner



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