

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

Reference No. 20250924-019

Date: September 24, 2025

Reguest for Quotation No.:2025-119

REQUEST FOR QUOTATION INVITATION

Title of the Project: DC19-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES AND SEPNAS

Approved Budget:

Php4,850.00

Specifications:

Unit	Item Description	Quantity
рс	Philippine Folk Literature : an Anthology	1
рс	Philippine Folk Literature :The Epic	1
рс	Philippine Folk Literature : The Legends	1
рс	Philippine Folk Literature : The Myths	1
рс	Philippine Folk Literature : The Proverbs	1
рс	Philippine Folk Literature : The Riddles	1
	Please see Approved Technical Specifications hereto attached	

The Schools Division Office of San Carlos City, Pangasinan, hereinafter referred to as the procuring entity, through its Bids and Awards Committee (BAC), now invites qualified suppliers/bidders to quote your lowest price inclusive of VAT on the above-mentioned project, subject to the Terms and Condition stated in the Request for Quotation (RFQ). **Duly signed and sealed envelopes** compliant with the requirements mentioned in the RFQ may be submitted at the Division Office not later than **October 2**, **2025**, **10:00 A.M.**

Prospective bidders shall accomplish and submit the duly signed Annex "A" Price Quotation Form not later than 10:00 AM of October 2, 2025 to the RECORDS OFFICE through manual submission (onsite) or 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 at the BAC Secretariat Office, 2nd Floor Division Office Building, Roxas Blvd., San Carlos City.









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Service Provider / Supplier is also required to submit the following documents:

- 1. Mayor's/Business Permit,
- 2. PhilGEPS Registration Number Certificate,
- 3. Certificate of Registration (BIR Form 2303),
- 4. Warranty Security for the items (IRR of RA 9184 Section 54.5 and Section 62),
- 5. Notarized Sworn Statement (revised) for ABC more than Php50,000.00.

The SDO-SCC reserves the right to accept or reject any or all bids, waive any defect or informality therein, and award the contract to the advantageous offer in terms of the service for and in behalf of the project.

DOMING LAUD, EdD, CESE
Assistant Schools Division Superintendent

Chairman, Bids and Awards Committee









SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

Annex "A"

Date:	
The Bids and Awards	Committee
Schools Division Office	ce
Roxas Blvd., San Car	los City
Pangasinan 2420	

Sir/Madam:

 After having carefully read and accepted the terms and conditions in the Request for Quotation hereunder are our financial proposal as service provider/supplier for the procurement project DC19-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES AND SEPNAS.

Unit	Requested Items to be Purchased/Serviced	Quantity	Total Price
рс	Philippine Folk Literature : an Anthology	1	
рс	Philippine Folk Literature :The Epic	1	
рс	Philippine Folk Literature : The Legends	1	
рс	Philippine Folk Literature : The Myths	1	
рс	Philippine Folk Literature : The Proverbs	1	
рс	Philippine Folk Literature : The Riddles	1	
	Please see Approved Technical Specifications hereto attached		

AMOUNT IN WORDS:	
Note: The above quoted prices are VAT inclusive. 2. We undertake, if our Quotation or bid is accepted, the scheduled dates.	to deliver the above items/services on

The above-quoted price is inclusive of all costs and applicable taxes.
 We submit herewith the warranty security needed for the items/services

Company name	: -	
Address	:	







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Office Tel. No. & Mobile No. Email Address AUTHORIZED REPRESENTATIVE Signature	
Date:	









Region I SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR OUOTATION

Reference No: 20250924-019; RFQ#119

Company/Business Name and Address

Date: Fund Code: MOP: Contact No.: September 24, 2025

ROI-25-0470

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Direct Contracting 9257430339 | 09469961125

Contact Person:

ROLDAN B. EDEN

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 not later than October 2, 2025, 10:00 AM together with the following requirements, to wit:

- 1. Mayor's/Business Permit,
- 2. PhilGEPS Registration Number Certificate,
- 3. Certificate of Registration (BIR Form 2303),
- Warranty Security for the Items (IRR of RA 9184 Section 54.5 and Section 62),
- 5. 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.
- 2. 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.
- 3. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE through manual submission (onsite) or 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.
- 4. 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.
- 5. 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.

GENERAL NAME OF THE ITEMS:

Books

ROLDAN B. EDEN BUYER/END-USER

Unit	Article	Quantity	Estimated Approved Unit	Estimated Approved	Quotation	n of Supplier	EVALUATION (Leave this space blank	
	A. 3.3.5	Quantity	Cost	Total Cost	Price per unit	Total Quotation	(Leave this space blank. For BAC/Evaluators only	
pc	Philippine Folk Literature : an Anthology	1	P800.00	P800.00				
pc	Philippine Folk Literature :The Epic	1	P800.00	P800.00	,			
рс	Philippine Folk Literature : The Legends	1	P800.00	P800.00				
рс	Philippine Folk Literature : The Myths	- 1	P850.00	P850.00				
pc	Philippine Folk Literature : The Proverbs	1	P750.00	P750.00				
pc	Philippine Folk Literature : The Riddles	1	P850.00	P850.00				
	Please see Approved Technical Specifications hereto attached							
		To	otal ABC: Php	4.850.00				

PURPOSE: DC19-PROCUREMENT AND DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES FOR THE SCHOOL LIBRARIES OF MAGTAKING ES AND SEPNAS

Canvassed By

Signature of Dealer

De DED MATATAG



Address: Roxas Blvd., San Carlos City, Pangasinan, Philippine Telephone No. 075-523 4527

Website: https://sdosancarloscityr1.com Email Address: sancarlos.city1@deped.gov.ph



Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

TECHNICAL SPECIFICATIONS

Title:

Procurement and Delivery of Supplementary Learning Resources for the School Libraries of Magtaking ES and SEPNAS

Approved Budget of Contract: ₱ 730,006.82
Source of Fund: SARO No. ROI-25-0470
Completion Period: 30 Calendar Days

Project Description / Specifications	Contract Duration	ABC (Php)
DC19-Procurement and Delivery of Supplementary	30	
Learning Resources for the School Libraries of	calendar	₱ 4,850.00
Magtaking ES and SEPNAS	days	

PAPER AND BINDING

See attached Priority List of SLRs Specifications

DELIVERY AND INSPECTION:

The identified supplier 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:

- 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 **Priority List of SLRs Specifications**.
- On the day of the delivery, the Division Inspectorate Team, and End-User of the project shall inspect the delivery of goods in the Division Office. After which, the identified supplier shall deliver the LR materials to the recipient schools based on the distribution list.
- 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.









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

Prepared by:

EPS, CID-LRMS

End-User

Noted by:

EDITHA RI PRIDAS, PhD

Chief, CID

Project Owner





PRIORITY LIST OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) SPECIFICATIONS

Instruction: Kindly fill out the necessary information needed and do not leave any portion blank. Write M/A in Items not applicable. Use the accomplished DepEd Scoping Tool and technical specifications data as reference. Enumerate all the titles of the book including all required details. Arrange the titles alphabetically and

Learning Area Philippii	Learning Area References	Learning Area References	Learning Area References	Learning Area References	Learning Area References	References, Fiction Books/Creative Works)	(General References, Learning Area	Type of SLR	Library Hub		School	For:
Learning Area Philippine Folk Literature : The	Learning Area Philippine Folk Literature : The References Proverbs	References Myths	Learning Area Philippine Folk Literature : The References Legends	Philippine Folk Literature :The Epic	Learning Area Philippine Folk Literature : an References Anthology		Title					
The UP Press	The UP Press	The UP Press	The UP Press	The UP Press	The UP Press	Distributor	Publisher/					
Eugenio, Damiana	Eugenio, Damiana	Eugenio, Damiana	Eugenio, Damiana	Eugenio, Damiana	Eugenio, Damiana		Author/s		Schools Division Office:	Name of School	School ID: 300388	
9789715422 901	9789715425 360	9789715422 918	9789715423 571	9789715422 949	9789715425 360		ISBN				: 300388	
2024	2016	2024	2024	2024	2024	Publication	Copyright Year/ Date of		SDO San Carlos City	Speaker Eugenio Perez National Agricultural School		
6 x 9	6 x 9	6 x 9	6 x 9	6 x 9 inches	6 x 9	1	Size			z National		
1,170	667	546	488	563	500	No. of Pages			Agricultu			
Book paper	Book paper	Book paper	Book paper	Book paper	Book paper	Type of Paper Used		Inside Pages		ral School		
Black & White	Black & White	Black & White	Black & White	Black & White	Black & White	Colors		iges	Region		Kindergarten	
Chip bound	Foldcote 12	Foldcote 12	Foldcote 12	Foldcote 12	Foldcote 12	Type of Paper Used		Cover	-		j	
Colored	Colored	Colored	Colored	Colored	Colored	Colors		q				
Perfect binding	Perfect	Perfect	Perfect binding	Perfect	Perfect binding		Binding				Ele	
P850.00	P750.00	P850.00	P800.00	P800.00	P800.00		Unit Price				Elementary	
						Put a check mark (/) if Award- winning Book						
						Part of a Set/ Package	Stand-Alone	Dark of a Cat			SHL	
						Stand-Alone						
						ACCEPTED	Division SLR Management Team)	REMARKS			SHS	
						REJECTED	fanagement m)	RKS				