



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11735026  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, VALENZUE  
**Title** Procurement of Supplies/Materials for Regional Festival of Talents (RFOT)  
**Area of Delivery** Metro Manila

|  |   | Status                       | Active              |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | SDO-VAL-SHOPPING-2025-02-0011   |                              |                     |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)   | <b>Bid Supplements</b>       | 1                   |
| <b>Classification:</b>                   | Goods   | <b>Document Request List</b> | 1                   |
| <b>Category:</b>                         | Office Supplies and Devices   | <b>Date Published</b>        | 07/02/2025          |
| <b>Approved Budget for the Contract:</b> | PHP 161,679.00  | <b>Last Updated / Time</b>   | 07/02/2025 10:13 AM |
| <b>Delivery Period:</b>                  | 15 Day/s  | <b>Closing Date / Time</b>   | 11/02/2025 17:00 PM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Normalyn M. Florin<br>Secretariat<br>Pio Val St., Marulas,<br>Valenzuela City<br>Metro Manila<br>Philippines<br>63-8-2934507 Ext.118<br>63-8-2934507<br>bac.sdoval@deped.gov.ph |                              |                     |

#### Description

To: All Eligible Suppliers:

The Department of Education-SDO Valenzuela City through Bids and Awards Committee (BAC) and its Secretariat, intends to procure the Procurement of Sup-plies/Materials for Regional Festival of Talents (RFOT) through Shopping Sec. 52.1(b) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Quotation above the Approved Budget of the Contract (ABC) shall be automatical-ly disqualified.

Please submit your proposal for the item/s described and required herein, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ). Quotations may be submitted manually in a sealed envelope quotation duly signed by you or your duly authorized representative or via email (bac.sdoval@deped.gov.ph) on or before February 11, 2025 - 8:00am-5:00pm to SDO Valenzuela Records Section.

Please quote your best offer for the items/s described herein addressed to:

ERNEST JOSEPH C. CABRERA  
Chairperson, Bids and Awards Committee  
DepEd-SDO Valenzuela, Pio Valenzuela St., Marulas, Valenzuela City  
Tel. No. 8277-3439 local 118 or 34454757  
Email: bac.sdoval@deped.gov.ph

Pursuant to Appendix A "Documentary Requirement for Alternative Methods of Pro-curement of Annex "H" of revised IRR of RA No. 9184, the following documents are re-quired to be submitted.

1. Copy of Valid/Latest Mayor's/Business Permit

- 2. Copy of valid SEC/DTI
- 3. Copy of valid PhilGEPS Registration Number/Organization ID No./PhilGEPS Registration (Platinum Membership.)
- 4. Copy of updated/valid BIR/COR (Certificate of Registration-Line of Business)
- 5. Accomplished prescribed RFQ Form.

**PARTICULARS:**

|  |                                 |
|--|---------------------------------|
| Procurement of Supplies/Materials for Regional Festival of Talents (RFOT).....1Lot |                                 |
| 1. Folder, A4.....   | 50Pcs. x 8.00 =Php400.00        |
| 2. Folder, Short.....  | 50Pcs. x 8.50 =Php425.00        |
| 3. Buzzer / Bell.....  | 2Pcs. x 300.00 =Php600.00       |
| 4. Adjustable Book Stand.....  | 1Pc. x 1,250.00 =Php1,250.00    |
| 5. Photo Paper.....  | 15packs x 380.00 =Php5,700.00   |
| 6. Board Paper (Vellum, 180 gsm) (100's).....                                      | 4packs x 500.00 = Php2,000.00   |
| 7. Certificate Holder, A4.....   | 105Pcs. x 250.00 =Php26,250.00  |
| 8. Tripod.....   | 1Pc. x 3,200.00 =Php3,200.00    |
| 9. Colored Paper (Long, Yellow).....   | 1ream x 350.00 =Php350.00       |
| 10. Colored Paper (Long, Light Blue).....  | 1ream x 350.00 =Php350.00       |
| 11. Colored Paper (Long, Light Pink).....  | 1ream x 350.00 =Php350.00       |
| 12. Colored Paper (Long, Light Green).....   | 1ream x 350.00 =Php350.00       |
| 13. Marker, White Board, Black.....  | 6boxes x 600.00 =Php3,600.00    |
| 14. White Board (40cm x 60 cm) .....   | 16Pcs. x 400.00 =Php6,400.00    |
| 15. White Board (12" x 24").....   | 32Pcs. x 380.00 =Php12,160.00   |
| 16. White Board Eraser.....  | 32Pcs. x 45.00 =Php1,440.00     |
| 17. Envelopes, A4.....   | 15Pcs. x 12.00 =Php180.00       |
| 18. Pencil #2.....   | 4boxes x 144.00 =Php576.00      |
| 19. Ballpen, Black.....  | 22 boxes x 144.00 =Php3,168.00  |
| 20. Masking Tape, 2".....  | 14 rolls x 85.00 =Php1,190.00   |
| 21. Packaging Tape, 2".....  | 10 rolls x 120.00 =Php1,200.00  |
| 22. Manila Paper.....  | 1roll x 400.00 =Php400.00       |
| 23. Flash Drive, 16GB .....  | 16Pcs. x 700.00 =Php11,200.00   |
| 24. Tape Measure.....  | 16Pcs. x 150.00 =Php2,400.00    |
| 25. Canvas (24" X 36").....  | 16Pcs. x 50.00 =Php800.00       |
| 26. Paint Brush 1/4.....   | 16Pcs. x 65.00 =Php1,040.00     |
| 27. Eco Bag, Transparent (Large).....  | 100Pcs. x 200.00 =Php20,000.00  |
| 28. Twine Straw.....   | 3rolls x 120.00 =Php360.00      |
| 29. Scissors, 8".....  | 12Pcs. x 150.00 =Php1,800.00    |
| 30. Heavy Duty Cutter.....   | 12Pcs. x 260.00 =Php3,120.00    |
| 31. Ribbon for Ribbon Cutting, 3", Red .....                                       | 3rolls x 320.00 =Php960.00      |
| 32. Ribbon for Ribbon Cutting, 3", Blue.....                                       | 3rolls x 320.00 =Php960.00      |
| 33. Alcohol with Pump (Ethyl).....   | 10bottles x 350.00 =Php3,500.00 |
| 34. Tissue (12's).....   | 5packs x 180.00 =Php900.00      |
| 35. Liquid Hand Soap with Pump.....  | 10bottles x 250.00 =Php2,500.00 |
| 36. Face Mask.....   | 10boxes x 120.00 =Php1,200.00   |
| 37. Extension Wire (Universal Extension Wheel, 10 meters).....                     | 3Pcs. x 1,800.00 =Php5,400.00   |
| 38. Microphone Stand.....  | 2units x 4,000.00 =Php8,000.00  |
| 39. Geena Cloth (Royal Blue).....  | 50yards x 80.00 =Php4,000.00    |
| 40. Geena Cloth (Fuchsia).....   | 50yards x 80.00 =Php4,000.00    |
| 41. Acrylic Holder Nh113 11X334 Name.....  | 60Pcs. x 300.00 =Php18,000.00   |
| Total Amount ABC).....   | 161,679.00                      |

For clarifications, you may contact the BAC Secretariat through email address bac.sdoval@deped.gov.ph, or at telephone number 8277-3439 local 118.

(Sgd.) ERNEST JOSEPH C. CABRERA  
Chairperson, Bids and Awards Committee .

**Other Information**

Complete details, specifications, instructions, terms and conditions stated in the RFQ Form.

**Created by** Normalyn M. Florin  
**Date Created** 06/02/2025

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