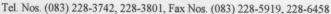


Department of Education Region XII

DIVISION OF SOUTH COTABATO

City of Koronadal





Date: RFQ No .:

June 26, 2019 DSC-19-06-083

Mode of Procurement: NP-SVP

Request for Quotation (RFQ)

I. Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submission of this duly signed quotation with your eligibilty documents is not later than 1:00 p.m. of July 1, 2019 at Bids and Awards Committee Office (BAC), DepEd South Cotabato Division, Alunan Ave., Koronadal City. Open quotation may be submitted, manually or through facsimile-083 228 3742 or email at bacsec_depedsocot@yahoo.com. Quotation that exceeds the approved budget for the contract (ABC) (per item/per lot) shall be rejected. Evaluation and award shall be done on a (per item/per lot) basis. For more information please call us at Telephone Nos.: (083) 228-3742, c/o Ms. Mary Jane C. Sunga, BAC-Secretariat Chairperson. Prospective supplier shall be responsible to verify herein items from DepEd.- So. Cot. Division, Property and Supply Unit c/o Mr. Ray O. Lloren, Administrative Officer IV - Supply Officer at Telephone No. (083) 228-5269.

> at 8 -6 LALAINE SJ. MANUNTAG, Ph.D

Chief, CID

Bids and Awards Committee - Chairperson

Instructions:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3 Technical Specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions wil disqualify your entire quotation.

Legend:

* Mandatory Requirements. Failure to comply with any of the mandatory requirements will disqualify your quotation.

II. Particulars

Item/ Lot No.	Item Description / Technical Specification	Approved Budget for the Contract (ABC) in Php.	Quantity	Unit of Issue	Compliance		Unit price	TOTAL PRICE in Pesos (Qty x Unit
					YES	NO		Price)
1	Supply and Delivery of Meals and Snacks for							
	the conduct of Writeshop on Process	134,000.00	80	pax				
	Management Part 1 on July 8-12, 2019 at							
	DepEd-Division of So. Cot. Conference Hall							
	Inclusions:							
	1 Lunch *							
	2 Snacks (a.m & p.m)*							
	with free flowing coffee *							
	and 10 bottles of purified water in a day*							
	Tables with table cloth good for 80 pax*							

	Menu				The same of	-	-	-
	Day 1:							
	•							
	Lunch: Rice, Pork Adobo, Ubad Manok (Native)							
	Chopsuey and Fruits*					-		
1	PM Snacks: Biko and Juice*							
	Day 2							
	AM Snacks: Chicken Sandwich and Juice*							
I	Lunch: Rice, Pampano Steamed Fish, Nilagang Ba	ıka						
	Pinakbit and Tapiocca*							
I	PM Snacks: Palitaw w/ Bukayo and Juice*							
	Day 3							
	M Snacks: Bihon and Juice*							
L	unch: Rice, Paksiw Tuna(Buntot), Chicken Curry	y						
P	Mixed Vegetables and Gelatin*							
r	M Snacks: Empanada and Juice*							
	Pay 4							
	M Snacks: Palabok and Juice*							
	unch: Grilled Fish (Tuna Belly), Beef Steak							
	Laswa and Fruits*							
P	M Snacks: Bicho-Bicho and Juice*							
	onacks. Deno-Dieno and Juice							
D	ay 5							
	M Snacks: Chicken Molo and Juice*							
	unch: Rice, Garlic Chicken, Grilled Bangus							
	Ensaladang Talong and Fruits*							
P	M Snacks: Sapin-Sapin and Juice*							
	<i>X-X-X-X-X</i>							
N	ote:							
	ontainers/packaging							
2.	For Drinks: Water & Fruit Juices only							
(1	lo softdrinks)							
TOTAL	AMOUNT IN FIGURES:							
Name and Address of the Owner, where the Owner, which the	AMOUNT IN WORDS:							
	nd Conditions:							
1. Deliver	y Period: Five (5) Calendar days from Supplier's	s receipt of P	urchase O	rder (PO))			
2. Deliver	y Site: Conference Hall, DepEd-Division of South	th Cotabato,	Alunan Av	e., Koron	adal C	lity		
3. Price V	alidity: 120 days from submission of quotation							
4. Warran	ty: 6 months for supplies & materials; 1 year for	equipment,	from the do	te of acc	ceptano	e by the	procurin	g entity
Paymer	nt Term: 15 Days					,	procuring	, chiny .
This is to	submit our price quotations as indicated ab	ove subject	to the ter	me and	condit	ions of	this DEO	
					conditi	10112 01	inis Krų	•
Supplier	s Business Name:							
Addross.						PIAT.		
Address:					1	IIV:		
Address: Tel. No.:		Fax No.: _						
Tel. No.:		Fax No.: _						
Tel. No.:		Fax No.: _			е	-mail_		
Tel. No.:		Fax No.: _			е	-mail_		
Tel. No.: Supplier's		Fax No.: _			е	-mail_		
Tel. No.: Supplier's Canvasser	s signature over printed name:	Fax No.: _		_	e L	-mail_		
Tel. No.: Supplier's Canvasser	s signature over printed name: :	Fax No.: _		_	e L	-mail_		
Tel. No.: Supplier's Canvasser	s signature over printed name:	Fax No.: _	bmission	of quota	e I tion.	-mail_ Pate: _		
Tel. No.: Supplier's Canvasser NOTE: P	s signature over printed name: :	Fax No.: _ ents upon su5	I bmission 'ertificate o	of quota f Tax Exe	e I tion. mption	-mail Date: (for Cod	peratives)	
Tel. No.: Supplier's Canvasser NOTE: P 1 Phi 2 Ma	s signature over printed name: Lease attach the following eligibility requirements Company to the following eligibility e	ents upon su5	I bmission 'ertificate o	of quota f Tax Exe f Complic	tion. mption ance/Go	-mail_ Oate: _ (for Coo	peratives) ding (for C	Cooperatives)