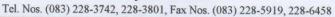


## **Department of Education** Region XII

### **DIVISION OF SOUTH COTABATO**

City of Koronadal





Date:

June 26, 2019 DSC-19-06-086

RFQ No .: 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-083 882 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 Support Staffs. 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.

> LALAINE SJ. MANUNTAG, Ph.D Chief, CID

Bids and Awards Committee - Chairperson

#### II. Particulars

Item/ Lot No.	Item Description / Technical Specification	Approved Budget for the Contract (ABC) in Php.	Quantity	Unit of Issue	Brand and Model No.	Unit price	TOTAL PRICE in Pesos (Qty x Unit Price)
	Hotel room accommodation (w/ breakfa		)				
	Check In- July 8, 2019, 10:00 a.m	30,000.00	4	pax			
	Check out- June 13, 2019 (Morning)						
	1 Room for single occupancy						
	2 Room for Twin Sharing						
	X-X-X-X						
For: SDC	O - DepEd South Cotabato Writeshop of Division Operation	Manual Part 1 on J	July 8-12, 2019				
TOTA	L AMOUNT IN FIGURES:						
	L AMOUNT IN WORDS:						

# **Terms and Conditions:**

- 1. Delivery Period: Five (5) Calendar days from Supplier's receipt of Purchase Order (PO)
- 2. Delivery Site: Within Koronadal City
- 3. Price Validity: 120 days from submission of quotation
- 4. Warranty: 6 months for supplies & materials; 1 year for equipment, from the date of acceptance by the procuring entity.
- 5. Payment Term: 15 Days

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Supplier's Business Name:										
Address:										
Tel. No.:	Fax No.:	e-mail:								
Supplier's signature over printed name:										
Canvasser:										
NOTE: Please attach the following eligibility	requirements upon submissi	on of quote	ation.							
1 PhilGeps Registration No.:		5 Certificate of Tax Exemption (for Cooperatives)								
2 Mayor's Permit/Business Permit	6 Certificate of Compliance/Good Standing (for Cooperatives)									
3 DTI (if sole proprietorship)	7 Omnibus S									
4 Income & Business Tax Returns & BIR		1	2				6	7		