



**Department of Education**  
Region XII  
**DIVISION OF SOUTH COTABATO**  
City of Koronadal

Tel. Nos. (083) 228-3742, 228-3801, Fax Nos. (083) 228-5919, 228-6458



Date: July 23, 2019  
RFQ No.: DSC-19-07-103  
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 eligibility documents is not later than **1:00 p.m. of July 29, 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 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.

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**LALAIN 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)
	<b>Supply and delivery of electrical supplies:</b>	9,550.00					
1	Double pole double throw circuit breaker, 125 amperes with center lock metal casing		1	set			
2	Electrical tape, big		1	roll			
	X-X-X-X-X						
For : Replacement of damaged electrical circuit of SDO-South Cotabato main office building.							
<b>TOTAL AMOUNT IN FIGURES:</b>							
<b>TOTAL AMOUNT IN WORDS:</b>							

#### 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: \_\_\_\_\_ TIN: \_\_\_\_\_

Tel. No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ e-mail: \_\_\_\_\_

Supplier's signature over printed name: \_\_\_\_\_ Date: \_\_\_\_\_

Canvasser: IRA KEVIN P. ORBAGAN

**NOTE: Please attach the following eligibility requirements upon submission of quotation.**

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|-------------------------------------------------------------|--------------------------------------------------------------|
| 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 Sworn Statement (for lowest bidder for NP-SVP)     |
| 4 Income & Business Tax Returns & BIR Cert. of Registration | 1 2 3 4 5 6 7                                                |