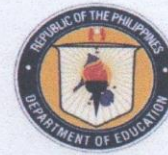




Department of Education
Region XII
DIVISION OF SOUTH COTABATO
City of Koronadal

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



Date: July 9, 2019
RFQ No.: DSC-19-07-096
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 15, 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.

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)
	Hotel room accommodation (w/ breakfast and dinner)						
1	Check In- July 22, 2019, 10:00 a.m	30,000.00	4	pax			
	Check out- June 28, 2019 (Morning)						
	1 Room for single occupancy						
	2 Room for Twin Sharing						
	X-X-X-X-X						
For: the conduct of Division Process Management Part II: Writeshop of Operations Manual Part II on July 22-27, 2019							
TOTAL AMOUNT IN FIGURES:							
TOTAL 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: _____ TIN: _____

Tel. No.: _____ Fax No.: _____ e-mail: _____

Supplier's signature over printed name: _____ Date: _____

Canvasser: _____

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

- | | |
|---|--|
| 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 _____ |