

Republic of the Philippines Department of Education

DIVISION OF SOUTH COTABATO

Date:

November 5, 2019

RFO No .:

DSC-19-10-181

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 November 11, 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 bac.southcotabato@deped.gov.ph. 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.

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.

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

II. Particulars

Lot No.	Item Description / Technical Specification	Approved Budget for the Contract (ABC) in Php.	Quantity	Unit of Issue	Unit price	Brand/ Model	TOTAL PRICE in Pesos (Qty x Unit Price)
1	Hotel Room Accommodation	171,000.00					
	(with breakfast and dinner)						
	Check In - November 25, 2019, 10:00am	1,900.00	4	рах			
	Check Out- November 30, 2019, morning	per night					
	2 Rooms for Single Occupancy						
	1 Room Twin Sharing						
	Check In - Decmeber 2, 2019, 10:00am	1,900.00	7	pax			
	Check Out- December 7, 2019, morning	per night					
	2 Rooms for Matrimonal Occupancy						
	4 Room Twin Sharing						
	Check In - December 16, 2019, 10:00am	1,900.00	7	pax			
	Check Out- December 21, 2019, morning	per night					
	2 Rooms for Matrimonal Occupancy						
	4 Room Twin Sharing						
For the	consultants of the QMS Implementation						

FOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

Terms and Conditions: 1. Delivery Period: Three (3) 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.: ___ _____6 Certificate of Tax Exemption (for Cooperatives) _2 Mayor's Permit/Business Permit _____7 Certificate of Compliance/Good Standing (for Cooperatives) ____3 DTI (if sole proprietorship) _8 Omnibus Sworn Statement (for lowest bidder for NP-SVP Income & Business Tax Returns (for ABCs with ABCs above 50k and Emergency Cases with ABCs above 500k) 4 above 500K)

5 BIR Certificate of Registration (BIR Form 2303)

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