

Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

September 9, 2020

RFQ No.:

DSC-20-09-160

Mode of Procurement:

NP-SVP

Request for Quotation (RFQ)

lease quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ.
mission of this duly signed quotation with your eligibilty documents is not later than of at
s and Awards Committee Office (BAC), DepEd South Cotabato Division, Alunan Ave., Koronadal City. Open quotation may be
mitted, manually or through facsimile-083 228 9224 or email at bac.southcotabato@deped.gov.ph. Quotation that exceeds
approved budget for the contract (ABC) (per item/per lot) shall be rejected. Evaluation and award shall be done on a (per
n/per lot) basis. For more information please call us at Telephone Nos.: (083) 228-9224, c/o Ms. Mary Jane C. Sunga, BAC-
retariat Chairperson. Prospective supplier shall be responsible to verify herein items from DepEd So. Cot. Division, Property
Supply Unit c/o Mr. Ray O. Lloren, Administrative Officer IV - Supply Officer at Telephone No. (083) 228-5269.

Chairperson, BAC-AMP

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.

gend:

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	culars	Approved					TOTAL PRICE
No.	Item Description / Technical Specification	Budget for the Contract (ABC) in Php.	Quantity	Unit of Issue	Unit price	Brand/ Model	in Pesos (Qty x Unit Price)
1	Supply and delivery of:	212,700.00	1	lot			
	Ethyl Alcohol, 70%		400	gal			
	Book Paper, A4, subs. 20		550	rms			
	Face Shield		195	pcs			
	Protective isolation mask						
	180° face isolation protection						
	blocking splashes						
	Using highly transparent and						
	environmentally friendly materials,				•		
	clear vision.						
	High-quality memory foam with elastic						
	head circumference without						
	squeezing the head						
	X-X-X-X-X-X-X-X-X						

rchase of various supplies to address basic needs under the new normal

TAL AMOUNT IN FIGURES:

TAL AMOUNT IN WORDS:

Terms and Conditions:						
1. Delivery Period: Seven (7) Calendar days fro	m Supplier's receipt of Pu	ırchase Order				
2. Delivery Site: Supply Office, DepEd-Division of South Cotabato, Alunan Ave., Koronadal City						
3. Price Validity: 120 days from submission of	quotation					
4. Warranty: 6 months for supplies & materia	ls; 1 year for equipment,	from the date of				
acceptance by the procuring en	etity.					
5. Payment Term: 15 Days						
6. Price is inclusive of all costs and applicable tax	ces.					
This is to submit our price quotations as indic Supplier's Business Name: Address:						
nuu 033.		TIN				
Tel. No.:	Fax No.:	E-Mail				
Supplier's signature over printed name:		Date				
Canvasser: <u>IRA KEVIN H. OREGANO</u>						
NOTE: Please attach the following eligibi	lity requirements upon	submission of quotation.				
1 DhilCone Desistration No.	6 Certificate of Tax Exemption (for Cooperatives)					

_2 Mayor's Permit/Business Permit

Income & Business Tax Returns (for ABCs

5 BIR Certificate of Registration (BIR Form 2303)

___3 DTI (if sole proprietorship)

4 above 500K)

_____7 Certificate of Compliance/Good Standing (for Cooperatives)

with ABCs above 50k and Emergency Cases with ABCs above 500k)

_8 Omnibus Sworn Statement (for lowest bidder for NP-SVP