

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date: December 21, 2020 DSC-20-12-261

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. Sealed quotations with documentary requirements must be submitted not later
than of at Bids and Awards Committee Office (BAC), DepEd-Schools Division of
South Cotabato, Alunan Avenue, Koronadal City. 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) 228-9224, c/o Ms. Kier Aleli C.
Pantaliano, BAC-Secretariat Head. 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.

BAC Chairperson

Instructions:

- 1. Accomplish this RFQ correctly and accurately. Entries must be written legibly.
- 2. Do not alter the contents of this form in any way.
- 3. All bids and attached documents shall be in a sealed envelope.
- 4. Failure to follow these instructions wil disqualify your entire 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	Supply and delivery of Office Supplies	572,950.00					
1	Bond Paper A4, size		1,200	ream			
2	External Hard Disk Drive, 1TB		5	unit			
3	Printer, Colored, L-series		30	unit			
4	Printer Ink, L-series (set/4 colors)		30	bot.			
5	Printer Ink, L-series, Black		83	bot.			
	x-x-x-x- nothing follows x-x-x-x						
To be used by Curriculum Implementation Division - TVL							

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

Terms and Conditions:

- 1. Delivery Period: Thirty (30) Calendar days from Supplier's receipt of Purchase 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 & materials; 1 year for equipment, from the date of acceptance by the procuring entity.
- 5. Payment Term: 15 Days
- 6. Price is inclusive of all costs and applicable taxes.

1__2__3__4__5_6__7___

Supplier's Busine	ess Name:	PhilGEPS I	PhilGEPS Reg. no			
Address:			<i>TIN</i>			
Tel. No.:	Fax No.:	E-Mail	Vat	Non-Vat		
Supplier's signature	over printed name:		Date			
Canvasser:						
NOTE: Please att	tach the following elig	ibility requirements upo	~ -			
NOTE: Please att 1 PhilGeps R	t ach the following elig Registration No.:		x Exemption (for Cooperati	ives)		