



Republic of the Philippines
Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date: March 16, 2022
RFQ No.: DSC-22-03-031
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 **Mr. Rodel H. Catubay**, 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.

J. P. Isla
JASMIN P. ISLA
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 will 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	Check		TOTAL PRICE in Pesos (Qty x Unit Price)
						YES	NO	
1	Supply and delivery of :	150,000.00						
	Meals and Snacks for the conduct of Capability Building on Quality Management System cum ISO 9001:2015 2nd Surveillance Audit on March 25, 2022 at SDSC Conference Hall.	(600.00/pax)	250	pax				
	(see attached menu)							
	Inclusions:							
	Packed lunch good for 100 and buffet for 150							
	Tables w/ table cloth and table skirting							
	Chairs and Seat Cover							
	No Plastic cups and paper cups							
	Cup and Saucer							
	Free Flowing Coffee and Milo							
	Water and Water Dispenser							
	<i>x-x-x-x nothing follows x-x-x-x</i>							
TOTAL AMOUNT IN FIGURES:								
TOTAL AMOUNT IN WORDS:								

Terms and Conditions:

1. Delivery Period: **One (1) Calendar day from Supplier's receipt of Purchase Order**
2. Delivery Site: **DepEd-Schools 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.

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Supplier's Business Name: _____ **PhilGEPS Reg. no.** _____

Address: _____ **TIN** _____

Tel. No.: _____ **Fax No.:** _____ **E-Mail** _____ **Vat** _____ **Non-Vat** _____

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

Canvasser: _____

DOCUMENTARY REQUIREMENTS

Please attach the following documentary requirements upon submission of quotation.

- | | |
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| ____ 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 |
| ____ 4 Income & Business Tax Returns (for ABCs with ABCs above 50k and Emergency Cases with ABCs above 500k) | |
| ____ 5 BIR Certificate of Registration (BIR Form 2303) | |

1 ____ 2 ____ 3 ____ 4 ____ 5 ____