

# Republic of the Philippines Department of Education

## REGION XII SCHOOLS DIVISION OF SOUTH COTABATO

Date:

March 14, 2022

RFQ No .:

DSC-22-03-029

Mode of Procuremen 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.

JASMIN PY 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 wil disqualify your entire quotation.

#### II. Particulars

Lot No.	Item Description / Technical Specification	Approved Budget for the Contract (ABC) in Php.	Quantit y	Unit of Issue	Unit price	Brand/ Model	TOTAL PRICE in Pesos (Qty x Unit Price)
1	Supply and Delivery of Paint	51,600.00	100	gal.			
	Rubberized and Latex Type Paint						
	x-x-x-x-x Nothing Follows x-x-x-x-x						
For DepEd	-SDOSC Ground						
TOTAL	-SDOSC Ground  AMOUNT IN FIGURES:						

TOTAL AMOUNT IN WORDS:

#### Terms and Conditions:

- 1. Delivery Period: Three (3) Calendar days from Supplier's receipt of Purchase Order
- 2. Delivery Site: Supply Office, 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.

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			
Canadacan					
Canvasser:					
	uirements upon s	ubmission of quoto	ition.		
	6 Certificate of	Tax Exemption (for Coo	peratives)		
NOTE: Please attach the following eligibility requ	6 Certificate of		peratives)		
NOTE: Please attach the following eligibility requ1 PhilGeps Registration No.:	6 Certificate of C7 Certificate of C	Tax Exemption (for Coo	<b>peratives)</b> g (for Cooperatives)		
NOTE: Please attach the following eligibility requirements of the property of	6 Certificate of7 Certificate of C8 Omnibus Swe	Tax Exemption (for Coo Compliance/Good Standin	peratives) g (for Cooperatives) st bidder for NP-S		
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