

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

July 5, 2022

RFQ No .:

DSC-22-07-145

Mode of Procurement:

NP-SVP

Request for Quotation (RFQ)

> 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
						YES	NO	Price)
1	Supply and delivery of:	50,000.00						
	Meals and Snacks for the conduct of Division Training-Workshop on Strengthening Parental Engagement in Education (SPEEd) on August 18-19, 2022 and Pre-Work on August 5, 2022.					-		
	MAIN Activity	(300/px/day)	80	pax				
	Menu:							
	18-Aug-22							
	AM Snacks: Tuna Sandwich, Calamansi Juice*							
	Lunch: Chicken Barbeque, Beef Steak, Steamed Rice, Bottled Water, Fresh Fruits*							
	PM Snacks: Banana Cake, Canned Juice*							
	19-Aug-22							
	AM Snacks: Chicken Empanada, Fruit Juice*							
	Lunch: Chicken Tinola, Fried Fish, Steamed Rice, Fruits, Bottled water*							

PM Snacks: Banana cake, Calamansi Juice*						
PRE-WORK Activity	(150/px)	10	pax			
Menu:						
5-Aug-22						
AM Snacks: Egg Sandwich, Canned Juice*						
PM Snacks: Buko Pie, Canned Juice*	(9)					
Inclusion: Tarpaulin, 4x8 - 1pc						
x-x-x-x nothing follows x-x-x-x						
TOTAL AMOUNT IN FIGURES:		~				
TOTAL AMOUNT IN WORDS:						
Terms and Conditions:	- Committee		of Decretors	. O. J		
1. Delivery Period: Three (3) Calendar days from	7.7		TO 100 CONT. 100			
 Delivery Site: DepEd-Division of South Cotab Price Validity: 120 days from submission of 		ave., Ao	ronadai Ci	ıy		
4. Warranty: 6 months for supplies & material	-	eauinm	ent from t	he date of		
4. Warranty. O months for supplies & naterial		equipm	enc, ji one u	te dute 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: Address:						
Tel. No.:Fax No.:	E-Mail	Vat	Non-Vat_			
Supplier's signature over printed name:		Date	·			
Canvasser:			4			
DOCUME	NTARY REQUIREM	IENTS				
Please attach the following documentary						
1 PhilGeps Registration No.: 2 Mayor's Permit/Business Permit	6 Certificate of Tax Exemption (for Cooperatives)7 Certificate of Compliance/Good Standing (for Cooperatives)					
3 DTI (if sole proprietorship)4 Income & Business Tax Returns (for ABCs5 BIR Certificate of Registration (BIR Form						