



Republic of the Philippines
Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

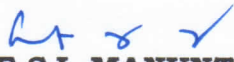
Date: August 7, 2020

RFQ No.: DSC-20-08-150

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. Submission of this duly signed quotation with your eligibility documents is not later than **10:00 a.m.** of _____ at Bids and Awards Committee Office (BAC), DepEd South Cotabato Division, Alunan Ave., Koronadal City. Open quotation may be submitted, manually or through facsimile-083 228 9224 or email at **bac.southcotabato@deped.gov.ph**. 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. Mary Jane C. Sunga**, BAC-Secretaria Chairperson. 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.


LALAIN S.J. MANUNTAG, Ph.D
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 will disqualify your entire quotation.

Legend:

* **Mandatory Requirements. Failure to comply with any of the mandatory requirements will disqualify your quotation.**

II. Particulars

Lot/Item 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	Transportation Rental (Van)	68,000.00	1	Lot			
	on the following dates:	(4,000/unit)					
	August 19, 2020		1	unit			
	Lamba CES						
	Lambingi ES						
	Lampari ES						
	San Jose ES						
	August 20, 2020		1	unit			
	Purok Reyes CES						
	El Nonok IS						
	Banga CES						
	Banga NHS						

August 25, 2020		1	unit			
New Antiqyue ES						
Central CES						
Shru-Visaya ES						
Surallah CES						
September 2, 2020		1	unit			
Maan ES						
Maan HS						
Motokling ES						
September 14, 2020		1	unit			
Panay ES						
Sto. Niño CES						
Sto. Niño NHS						
Sara ES						
September 17, 2020		1	unit			
Polonoling NHS						
Polonuling CES						
Bunao ES						
Acmonam ES						
September 25, 2020		1	unit			
Basag NHS						
Pandian ES						
Glungga ES						
Diata ES						
October 2, 2020		1	unit			
Dole Cannery CES						
Polo ES						
Crossing Palkan ES						
Polomolok NHS						
October 8, 2020		1	unit			
Lamian CES						
Naci IS						
Lambontong ES						
Lamsugod ES						
Lamian NHS						
October 14, 2020		1	unit			
Silway 8 ES						
Silway 8 NHS						
Pagalungan ES						
Jose Natividad ES						
October 20, 2020		1	unit			
New Dumangas ES						
Laconon IS						
Laconon NHS						
October 29-30, 2020		1	unit			
Blit ES						
Antual ES						
Block 3 ES						
November 3, 2020		1	unit			
Tampakan CES						
Tampakan NHS						
Liberty ES						
Liberty NHS						
November 19, 2020		1	unit			
Lake Sebu CES						
Lake Sluton IS						
Lamlahak ES						
Lemlunay ES						

	November 26, 2020		1	unit			
	Tbolok ES						
	Afus ES						
	Desawa ES						
	December 2, 2020		1	unit			
	Tantangan CES						
	San Felipe IS						
	New Lambunao IS						
	Tacob IS						
	December 11, 2020		1	unit			
	Lambangan IS						
	Datal Bob ES						
	Malugong CES						
	Aflek NHS						
	x-x-x-x-x-x-x-x						
For School Dental Health Care Program (SDHCP) and OK sa DepEd Program							
TOTAL AMOUNT IN FIGURES:							
TOTAL AMOUNT IN WORDS:							

Terms and Conditions:

1. Delivery Period: **Three (3) Calendar days from Supplier's receipt of Purchase Order (PO)**
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**

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

Supplier's Business Name: _____

Address: _____ **TIN** _____

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

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

Canvasser: IRA KEVIN H. OREGANO

NOTE: Please attach the following eligibility requirements upon submission of quotation.

- | | |
|--|--|
| ___ 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)
Income & Business Tax Returns (for ABCs
above 500K) | ___ 8 Omnibus Sworn Statement (for lowest bidder for NP-SVP
with ABCs above 50k and Emergency Cases with ABCs above 500k) |
| ___ 5 BIR Certificate of Registration (BIR Form 2303) | |

1 ___ 2 ___ 3 ___ 4 ___ 5 ___ 6 ___ 7 ___