



Republic of the Philippines
Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date: April 13, 2023
RFQ No.: DSC-23-04-043
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 **10:00 a.m.** 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 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	Hotel Accommodation	700,000.00	1	lot				
	of TWG and SDSC DFBKD Officers for the conduct of National Barkada Kontra Droga Convention on April 24-28, 2023							
	TWG		60	pax				
	SDSC DFBKD Officers		10	pax				
	<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: **On April 24-28, 2023**
2. Delivery Site: **General Santos 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 ____