

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

March 8, 2024

RFO No .:

DSC-24-03-044

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 MAR 1 8 2024 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 Ms. Zynafe V. Caijo, 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.

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.	Quantity	Unit of Issue	Unit price	Brand / Model	TOTAL PRICE in Pesos (Qty x Unit Price)
1	Supply and Delivery of Dental and Hygiene Kit	319,066.00	1	Lot	ø		
	Inclusion in one (1) set		14,503	set			
	Tooth Brush, Soft bristle, regular kiddie toothbrush any color						
	Toothpaste, twin pack sachet, regular flavor, 24 grams						
	Bath soap, pure white, 25 grams						
	x-x-x-x nothing follows x-x-x-x-x						
	en to all SBFP beneficiaries as part of the Program ent of School-Based Feeding Program SY 2023-2024.						
TOTAL	AMOUNT IN FIGURES:						

Terms and Conditions:

- 1. Delivery Period: Ten (10) Calendar days from Supplier's receipt of Notice to Proceed
- 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 R	PhilGEPS Reg. no			
Address:	TIN				
Tel. No.:Fax No.:	E-Mail	Vat	Non-Vat_		
Supplier's signature over printed name:		Date			
NOTE: Please attach the following eligibility r1 PhilGeps Registration No.:2 Mayor's Permit/Business Permit3 DTI (if sole proprietorship)/ SEC (Corporations)					