



Republic of the Philippines
Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date: May 21, 2024
RFQ No.: DSC-24-05-097
Mode of Procurement: Shopping 52.1b

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 MAY 27 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.


LEVI B. BUTIHEN
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	Brand / Model	TOTAL PRICE in Pesos (Qty x Unit Price)
1	Supply and Delivery of Activity Material	113,100.00	1	Lot			
	Notebook, Spring, 80 leaves		464	pc			
	Ballpen, blue		464	pc			
	Permanent Marker, black, broad		175	pc			
	Glue, Small		49	pc			
	Manila Paper		1,200	pc			
	Cartolina, Assorted colors		488	pc			
	Linen Paper, A4, Cream		2	ream			
	Printer Ink, L5190, black, Epson		6	bot			
	Printer Ink, L5190, yellow, Epson		6	bot			
	Printer Ink, L5190, cyan, Epson		6	bot			
	Printer Ink, L5190, Magenta, Epson		6	bot			
	Bookpaper, A4		13	ream			
	Bookpaper, Legal		13	ream			
	USB Flash Drive, 64GB, OTG		94	pc			
	Pencil, #2, 12's		22	box			
	<i>x-x-x-x-x nothing follows x-x-x-x-x-x</i>						
For the conduct of Division Training of School Trainers on MATATAG Curriculum (DTOT) for Kindergarten, Grades 1, 4 and 7 on July 1-5, 2024							
TOTAL AMOUNT IN FIGURES:							
TOTAL AMOUNT IN WORDS:							

Terms and Conditions:

1. Delivery Period: **Seven (7) 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.

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: _____

NOTE: Please attach the following eligibility 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)/ SEC (Corporations)
Income & Business Tax Returns (for ABCs above
___ 4 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 ___