

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

September 6, 2024

RFQ No .:

DSC-24-09-162

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 007 1 0 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 Mr. Leomel B. Ledda, 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 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	in Pesos (Qty x Unit Price)
1	Supply and Delivery of PLAQUE and TARPAULIN for the conduct of 10th Division Research Congress on September 27, 2024	30,950.00	1	Lot			
	PLAQUE (Medium), 8 inches		31	pc			
	PLAQUE (Large), 12 inches		3	pc			
	Tarpaulin, (4x8)		1	pc			
please s	see attached lay-out/design						
	x-x-x-x Nothing follows x-x-x-x						
TOTAL	AMOUNT IN FIGURES:						

Terms and Conditions:

- 1. Delivery Period: Seven (7) Calendar days from Supplier's receipt of Purchase Order
- 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

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6. Price is inclusive of all costs and applicable taxes.

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Address:		TIN	TIN				
Tel. No.:	Fax No.:	E-Mail	Vat	Non-Vat_			
Supplier's signature	over printed name:	Date	Date				
Canvasser:							
NOTE: Please at		oility requirements upon					
	Parietration No.		6 Certificate of Tax Exemption (for Cooperatives)7 Certificate of Compliance/Good Standing (for Cooperatives)				
1 PhilGeps R	Registration No.:						
1 PhilGeps R 2 Mayor's Pe 3 DTI (if sole		7 Certificate of Corations)8 Omnibus Swor		r Cooperatives) idder for NP-SVI			

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