

Republic of the Philippines Department of Education

REGION XII SCHOOLS DIVISION OF SOUTH COTABATO

Date:

November 19, 2024

RFQ No.:

DSC-24-11-238

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.

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
						YES	NO	Price)
1	Hotel Accommodation with Breakfast and Dinner	18,000.00	10	рах				
	December 12, 2024 (Accommodation, Dinner) -							
	Menu:							
	December 12, 2024 - Dinner (Rice, Sinigang na Isda, Grilled Chicken, Vegetable salad, Canned Juice, Sliced Fresh Fruits)*							
	December 13, 2024 - Breakfast (Fried Rice, Scrambled Egg, Corned Beef, Coffee, Dried Fish, Sliced Fresh Fruits)*							
	conduct of Inter-Division onsite monitoring and benchmark entation of ADM on December 12-13, 2024	cing on the						3
	x-x-x-x nothing follows x-x-x-x							
Company of the Control of the Contro			Water Street Committee Com					

TOTAL AMOUNT IN WORDS:

1. Delivery Period: On December 12-13, 2	024		
2. Delivery Site: Within Koronadal City, 8	South Cotabato		
3. Price Validity: 120 days from submissi	on of quotation		
4. Warranty: 6 months for supplies & mo	iterials; 1 year for equipm	nent, from the date of	
acceptance by the procuring	entity.		
5. Payment Term: 15 Days			
6. Price is inclusive of all costs and applicable	e taxes.		
This is to submit our price quotations as Supplier's Business Name:	-		ions of this RFQ
Address:		TIN	
Tel. No.:Fax No.:	E-Mail	Vat	Non-Vat_
Supplier's signature over printed name:		Date	
×			
Canvasser:			
DOC Please attach the following documen	UMENTARY REQUIREME		tion
1 PhilGeps Registration No.: 2 Mayor's Permit/Business Permit	6 Certificate of		ratives)
3 DTI (if sole proprietorship)4 Income & Business Tax Returns (for A5 BIR Certificate of Registration (BIR	ABCs with ABCs above 50k	orn Statement (for lowest L and Emergency Cases with A	-
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Terms and Conditions: