



Republic of the Philippines
Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date: December 6, 2024
 RFQ No.: DSC-24-12-273
 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 DEC 11 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 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 Materials for the conduct of ILT on Early Literacy for School Reading Teachers on December 14-18, 2024	21,300.00	1	Lot			
	Bond Paper, A4		5	box			
	Bond Paper, Legal		3	box			
	Linen Paper, A4, blue		3	ream			
	Masking Tape, Medium		10	roll			
	Epson Ink, 003		5	set			
	StapleR, hd-50/50R		3	pc			
	<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: **Three (3) 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**
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) | ____ 8 Omnibus Sworn Statement (for lowest bidder for NP-SVP |
| Income & Business Tax Returns (for ABCs above 500K) | with ABCs above 50k and Emergency Cases with ABCs above 500k) |
| ____ 4 500K) | |
| ____ 5 BIR Certificate of Registration (BIR Form 2303) | |

1 ____ 2 ____ 3 ____ 4 ____ 5 ____