

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

August 19, 2024

RFQ No .:

DSC-24-08-139

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 ADG 2 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.

> 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	TOTAL PRICE in Pesos (Qty x Unit Price)
1	Supply and Delivery of DRRM Advocacy Polo-shirt	48,000.00	1	lot			
	K-20		1	рс			
	XS		7	pc			
	S		19	рс			
	M		22	рс			
	L		24	рс			
	XL		16	рс			
	2XL		3	рс			
	3XL		4	рс			
Please se	e attached lay-out/design						
	x-x-x-x nothing follows x-x-x-x-x						
	 onduct of 2-Day Basic First Aid with Fire Sup ion Personnel and Health and Nutrition Sectio						
TOTAL	AMOUNT IN FIGURES:						

TOTAL AMOUNT IN WORDS:

Terms and Conditions:

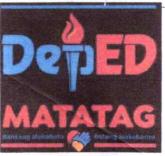
- 1. Delivery Period: Ten (10) Calendar days from Supplier's receipt of Purchase Order
- 2. Delivery Site: Supply Office, DepEd-Schools Division of South Cotabato, Alunan Ave., Koronadal City
- 3. Price Validity: 120 days from submission of quotation
- 4. Warranty: 6 months for supplies & materials; 1 year for equipment, from the date of acceptance by the procuring entity.
- 5. Payment Term: 15 Days

1__2__3__4__5_

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

This is to submit our price quotations as indicated a	bove subject to the t	erms and conditions o	of this RFQ.			
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	Date				
NOTE: Please attach the following eligibility re1 PhilGeps Registration No.:2 Mayor's Permit/Business Permit3 DTI (if sole proprietorship)/ SEC (Corporations) Income & Business Tax Returns (for ABCs above4 500K) 5 BIR Certificate of Registration (BIR Form 2303)	6 Certificate of To 7 Certificate of Con 8 Omnibus Sworn	ax Exemption (for Cooper appliance/Good Standing (fo	ratives) r Cooperatives) idder for NP-SVF			









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