

# Republic of the Philippines Department of Education

## REGION XII

# SCHOOLS DIVISION OF SOUTH COTABATO

Date:

August 20, 2024

RFQ No.:

DSC-24-08-141

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 All6 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.

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	42,300.00	1	Lot			
	PLASTIC BINS, 50 liters capacity		47	pc			
	x-x-x-x nothing follows x-x-x-x-x						
							1
of Interact	d and consumed in the conduct of Development and Evaluation tive Learning Activities for Grades 9 and 10 across all learning						
TOTAL	AMOUNT IN FIGURES:						

TOTAL AMOUNT IN WORDS:

### **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
- 6. Price is inclusive of all costs and applicable taxes.

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Address:		TIN					
Tel. No.:	Fax No.:	E-Mail	Vat	Non-Vat			
Supplier's signature	over printed name:	Date					
Canvasser:							
1							
		ility requirements upon s 6 Certificate of T					
1 PhilGeps R			Compliance/Good Standing (for Cooperatives)				
	rmit/Business Permit	7 Certificate of Co	mpliance/Good Standing (for	r Cooperatives)			
2 Mayor's Per 3 DTI (if sole	rmit/Business Permit proprietorship)/SEC (Corpora	7 Certificate of Contions)8 Omnibus Swor	n Statement (for lowest bi	dder for NP-SV			
2 Mayor's Per 3 DTI (if sole	rmit/Business Permit	7 Certificate of Contions)8 Omnibus Swor		dder for NP-SV			