

Republic of the Philippines Department of Education

REGION XII

SCHOOLS DIVISION OF SOUTH COTABATO

Date:

August 20, 2024

RFQ No.:

DSC-24-08-143

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 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

	Item Description / Technical Specification	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 Activity Materials	11,736.00	1	Lot			
	Mesh bag, A5		72	pc			
	Hardbound Notebook, 80 leaves, (5.5" x 8.2")		72	рс			
	Ballpen, Black		72	рс			
	x-x-x-x nothing follows x-x-x-x-x						
	nduct of Division Federated Officers and Teacher-Advisers of ormation Programs' Quarterly Meetings for SY 2024-2025					-	
OTAL A	AMOUNT IN FIGURES:						

TOTAL AMOUNT IN WORDS:

Terms and Conditions:

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- 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.

Supplier's Business Name:	PhilGEPS R	s and conditions of this RFQ.		
Address:				
Tel. No.:Fax No.:	E-Mail	Vat	Non-Vat_	
Supplier's signature over printed name:	Date	Date		
NOTE: Please attach the following eligibile 1 PhilGeps Registration No.:2 Mayor's Permit/Business Permit3 DTI (if sole proprietorship)/ SEC (Corporati	6 Certificate of To	ax Exemption (for Coopera	ntives) Cooperatives)	
Income & Business Tax Returns (for ABCs abo	ve with ABCs above 50k a	and Emergency Cases with Al	BCs above 500k)	