

# Republic of the Philippines Department of Education

#### REGION XII

## SCHOOLS DIVISION OF SOUTH COTABATO

Date:

March 20, 2025

RFO No .:

DSC-25-03-037

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 MAR 2 5 2025 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.

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	356.16	1	Lot			
	Tarpaulin, 2 x 3 ft.		1	pc			
	x-x-x-x Nothing Follows x-x-x-x						
Please see	e attached Lay-out Deisgn						
Elementar	1 nduct of Division Federated Supreme Secondary and y Learner Government Election of Officers (Learners and dvisers) for SY 2025-2026 on April 5, 2025						
	AMOUNT IN FIGURES:						
TOTAL	AMOUNT IN WORDS:						

#### Terms and Conditions:

- 1. Delivery Period: Three (3) Calendar days from Supplier's receipt of Furchase 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 Busines:	PhilGEPS R	PhilGEPS Reg. no			
Address:			TIN		
Tel. No.:	Fax No.:	E-Mail		Non-Va	
Supplier's signature ov	Date				
1 PhilGeps Regi	stration No.: it/Business Permit	gibility requirements upor6 Certificate of Tai7 Certificate of Comp	x Exemption (for Cooperation	ves)	