

## Republic of the Philippines DEPARTMENT OF EDUCATION Region XI CITY SCHOOLS DIVISION OF DIGOS CITY Digos City



Printed Name/Signature of Authorized Representative

Date:

## REQUEST FOR QUOTATION

20-07-029	
RFQ No.	
10-Aug-20	
Date	

			RPQ No 10-Aug- Date		
Company Name Address Contact No. TIN No.					
Please qu stating the shortest ti	ote your lowest price on the item/s listed below, subject to the General Cor me of delivery and submit your quotation duly signed by your representative	ve.	A P CY STAC AC CITY/RM	OIO, Ph.D	
2. DELIVER 3. PRICE V. 4. PAYMEN 5. BIDDERS REQUIR	RIES MUST BE LEGIBLY WRITTEN.  YY PERIOD MUST BE WITHIN 10 DAYS UPON RECEIPT OF P.O.  ALIDITY MUST BE WITHIN THIRTY (30) DAYS.  IT TERM: WITHIN 30 DAYS  MUST SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING  ED DOCUMENTS TOGETHER WITH THE RFO:  a) Mayor's Business Permit b) PhilGEPS Registration c) Income/Business Tax Return d) Omnibus Sworn Statement (ORIGINAL)  For CY 2020, bidders shall submit these documents to DepEd Digos City D  Budget: Php 201,800.00			0	
ITEM NO.	(FAILURE TO DO SO WILL MEAN DISQUALIFICATION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
1	Bleaching Solution (4L)	bot.	200		
2	Disinfecting Air Spray (Lemon) 350g	bot.	289		
3	Hand Sanitizer (4L)	bot.	95		
	Trains sames (1.5)				
		+		+	
			<del>                                     </del>	_	
		1			
	SUBJECT TO WITHHOLDING TAX				
After havi item/s at prices notes Canvassed by:	ng carefully read and accepted your General Conditions, I/We quote you of a above.	i the			
			120	any Name	