

Republic of the Philippines DEPARTMENT OF EDUCATION

Region XI SCHOOLS DIVISION OF DIGOS CITY

Digos City



Printed Name/Signature of Authorized Representative

Date: ___

REQUEST FOR QUOTATION

	Committee Control				
Company Name			PEO N	o. 23-09-105A	
Address				e: September 2	5. 2023
Contact No.		Date and Ti		g: October 4, 20	
TIN No.					
	ote your lowest price on the item/s listed below, subject to the General Conditions, ime of delivery and submit your quotation duly signed by your representative.			- DAUG, EdD	
NOTE.		H	BAC CHAIRN	MAN	
NOTE:	MICT DE LEGIDI V WDITTENI				
	/UST BE LEGIBLY WRITTEN. LIOD MUST BE WITHIN 10 DAYS UPON RECEIPT OF PURCHASE ORDER.				
	Y MUST BE WITHIN THIRTY (30) DAYS.				
	M: WITHIN 30 DAYS				
	ES PER ITEM AND TOTAL AMOUNT				
6. BIDDERS MUST	I SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING				
REQUIR	ED DOCUMENTS TOGETHER WITH THE RFQ:				
	a) Mayor's/Business Permit				
	b) PhilGEPS Registration				
	c) Income/Business Tax Return				
	d) Omnibus Sworn Statement (ORIGINAL)				
	e) Bank Account Number (Photocopy of any Proof of Bank Account)				
	For CY 2023, bidders shall submit these documents to DepEd Digos City Division only ONC	Œ.			
7. Approved Budge	et: P 241,708.00				
	(FAILURE TO DO SO WILL MEAN DISQUALIFICATION O	OF YOUR BID PROP	OSAL)		
ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
Lot 1	Laptop	unit	3		
	Core i5-1235U, 8GB DDR4, 512GB SSD, 15.6 FHD, Windows 11 Home MS	S Office			
	Printer	unit	9		
	Ink tank all-in-one,				
	Print, scan, copy		 		
	Size: A4		<u> </u>		
	Printer	unit	2		
	Ink, tank all-in-one	dine			
	Print, scan, copy, WIFI ready				
	Shor to long paper				
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	SUBJECT TO WITHHOLDING TAX				
		After having	carefully read	and accepted you	r General Conditions,
		8			at prices noted above.
					27. 6
Canvassed by:					
DOMINADOR ESPA	CIO / DIANA GRACE V. AMIGO / JOEL E. ESTOMO / RAE S. TAGULAO		Co	ompany Name	
Dat	ee e	-	Telephon	e/Cellphone Num	her
Dat			reiephon	e compnone ivam	