

## Republic of the Philippines DEPARTMENT OF EDUCATION

## Region XI SCHOOLS DIVISION OF DIGOS CITY





Printed Name/Signature of Authorized Representative

Date:

## REQUEST FOR QUOTATION

Company Name		RFQ No. 23-10-118B			
Address Contact No.		Date and Tin	Date Date	October 16, 2 October 25, 2	023 023 9:30 AM
TIN No.		_ Date and Thi	ic of Opening	October 20, 2	020, 7.50 AM
Til.			V -	_	
Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.		_	S. DAUGI		
NOTE:		D	AC CHAIRW	ZII.	
2. DELIVERY PERI 3. PRICE VALIDITY 4. PAYMENT TERM 5. INDICATE PRICE 6. BIDDERS MUST	UST BE LEGIBLY WRITTEN.  OD MUST BE WITHIN 10 DAYS UPON RECEIPT OF PURCHASE ORDER.  Y MUST BE WITHIN THIRTY (30) DAYS.  WITHIN 30 DAYS.  SPER ITEM AND TOTAL AMOUNT SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING  ED DOCUMENTS TOGETHER WITH THE RFO:  a) Mayor's/Business Permit  b) DICCEPT B. seigensite.				é
	b) PhilGEPS Registration c) Income/Business Tax Return				
<u>NOTE:</u> F.	d) Omnibus Sworn Statement (ORIGINAL) e) Bank Account Number (Photocopy of any Proof of Bank Account) or CY 2023, bidders shall submit these documents to DepEd Digos City Division only ONCE.	JR BID PROPO	OSAL)		
ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
Lot 2	Acrylic plaques (Glass)	piece	40		
	The design and dimensions will be forwarded considering the proposed amount				
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				-	
-				1	
	SUBJECT TO WITHHOLDING TAX				
Canvassed by:		After having	I/We quote	you on the item/s	r General Conditions, at prices noted above.
DOMINADOR ESPA	CIO / DIANA GRACE V. AMIGO / JOEL E. ESTOMO / RAE S. TAGULAO		Co	mpany Name	a
Date		Telephone/Cellphone Number			