

## 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

ompany Name			RFQ No. <b>24-07-086B</b>				
Address				Date: August 12, 2024			
Contact No.		_ Date and Ti	ne of Opening	: August 16, 20	24, 9:30 AM		
TIN No.		_	,				
	your lowest price on the item/s listed below, subject to the General Conditions, e of delivery and submit your quotation duly signed by your representative.	MARIA GEN	VIEVE T.F	SQUETE			
NOTE:		Е	BAC CHAIRM	ANTA			
	ST BE LEGIBLY WRITTEN.			10			
	D MUST BE WITHIN 10 DAYS UPON RECEIPT OF PURCHASE ORDER.						
4. PRICE VALIDITY 1	ERY: DEPED-SCHOOLS DIVISION OF DIGOS CITY MUST BE WITHIN THIRTY (30) DAYS.						
5. PAYMENT TERM: 6. INDICATE PRICES	PER ITEM AND TOTAL AMOUNT						
	AVE A PHYSICAL STORE WITH READILY AVAILABLE SUPPLIES IN CASE IN NEED						
	FICATION EVALUATION						
	UBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING			,			
REQUIRED	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)						
NOTE: For	CY 2024, bidders shall submit these documents to DepEd Digos City Division only ONCE.						
9. APPROVED BUDG							
	(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR	BID PROPOSA	The second name of the second				
ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE		
Lot 2	Procurement and Delivery of:						
	Compliance of Martin Country and the Country of the						
	Supplies and Materials for the Project DORA Mangrove Planting and Coasta	-					
	Clean-up Activity						
	NR-1						
	Nitrale examination gloves, large	box	10				
	Garbage bag, black, large	roll	20				
	Alcohol, Ethyl, 3,785.41mL	gallon	2				
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		-					
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		<del>                                     </del>					
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	SUBJECT TO WITHHOLDING TAX						
		After having a	orafulls: road a		General Conditions,		
		After having c	I/We quote v	on the item/s	t prices noted above.		
			I we quote y	ou on the item's a	i prices noted above.		
Canvassed by:							
1100	3844.09						
2100			Company Name				
ON/MI/24	The state of the s						
Date			m 1				
/ Pate/			Telephone	Cellphone Numb	er		