



Republic of the Philippines  
**Department of Education**  
REGION XI  
SCHOOLS DIVISION OF DIGOS CITY

**REQUEST FOR QUOTATION**

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee, intends to invite eligible bidder for the "**PROCUREMENT and DELIVERY of Supplies for Project No. 24-07-087A-A: Procurement and Delivery of Supplies for the use of Division Office for 3rd and 4th Quarter of CY 2024 (Recanvass)**" for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Ninety-Eight Thousand Seven Hundred Seventy Pesos and 12/100 Only (P98,770.12)**.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than September 11, 2024, 9:30 AM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your **2024 Business/Mayor's Permit and PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, or email address at [bac.digoscity@deped.gov.ph](mailto:bac.digoscity@deped.gov.ph).

**MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.**  
*BAC Chairperson*

Date: **September 5, 2024**

Name of Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Contact Number : \_\_\_\_\_  
 Name of Store/Shop : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 PhilGEPS Registration Number : \_\_\_\_\_  
 RFQ Number : 24-07-087A-A

**INSTRUCTIONS:**

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.
- (5) Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.

**Sir/Madam:**

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

**TECHNICAL SPECIFICATION**

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
		<i>Procurement and Delivery of:</i>			
<b>Lot 1</b>	piece	Sign pen, liquid or gel, 0.5, black	152		
	piece	Sign pen, liquid or gel, 0.5, blue	110		
	piece	Sign pen, liquid or gel, 0.5, red	18		
	jar	Glue, all-purpose, 40 grams	11		
	box	Staple wire, heavy duty (binder type), 23/13	5		
	box	Staple wire, standard	14		
	roll	Tape, packaging, 48mm	11		
	piece	Data file box	48		
	piece	Data folder	60		
	box	Envelope, expanding, kraft, 100 pieces per box	10		
	box	Fastener, metal, non-sharp edges, 50 sets per box	9		
	piece	File organizer, expanding, plastic, legal	9		
	pack	Folder with tab, A4, 100 pieces per pack	1		
	pack	Folder with tab, legal, 100 pieces per pack	2		
	piece	Marker, permanent, black	14		
	piece	Marker, permanent, blue	9		
	box	Paper clip, vinyl/plastic coated, 33mm	14		
	box	Paper clip, vinyl/plastic coated, 50mm, jumbo	14		
	piece	Scissors, symmetrical or asymmetrical	2		
	piece	Stapler, standard type	2		
	piece	Staple wire remover, plier type	2		
	ream	Paper, multipurpose, A4, 500 sheets per ream	82		
	ream	Paper, multipurpose, legal, 500 sheets per ream	45		
	book	Record book, 300 pages	13		
	piece	Ballpen, 0.5, black	11		
	piece	Ballpen, 0.5, blue	11		
	piece	Sign pen, 0.3	15		
	bottle	Epson ink (003), Black	5		
	bottle	Epson ink (003), Cyan	5		
	bottle	Epson ink (003), Magenta	5		
	bottle	Epson ink (003), Yellow	5		
	bottle	Brother ink, BT6000 Black	12		
	bottle	Brother ink, BT5000 (Cyan/Magenta/Yellow)	6		
	box	Certificate holder, A4	1		
	pack	Sticky notes, 3x4 inches	15		
	box	Expanded folder, legal (long)	2		
	unit	Three-in-one printer, nozzle configuration, 180 nozzles black, 59 nozzles per color, 3 pl, with variable-sized droplet technology, ink technology dye ink, printing resolution: 5,760 x 1,440 DPI, category: home, home office, all-in-one functions: print, scan copy, output tray capacity: 30 sheets	1		
	bottle	Canon ink, GI-790, for Canon 2770 printer, black	4		
	bottle	Canon ink, GI-790, for Canon 2770 printer, cyan	4		
	bottle	Canon ink, GI-790, for Canon 2770 printer, magenta	4		
	bottle	Canon ink, GI-790, for Canon 2770 printer, yellow	4		

\*The above quoted prices are inclusive of all costs and applicable taxes



<b>Financial Offer</b>	
<b>Approved Budget for the Contract</b>	
<b>Ninety Eight Thousand Seven Hundred Seventy Pesos and 12/100 Only P98,770.12</b>	In words: _____ _____ _____ In figures: _____

<b>Payment Details:</b>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
<b>Banking Institution</b>	
<b>Account Number</b>	
<b>Account Name</b>	
<b>Branch</b>	

<b>SCHEDULE OF REQUIREMENTS</b>	
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.	
<b>SCHEDULE OF REQUIREMENTS</b>	<b>Delivery Schedule</b>
<b>Delivery of goods/supplies (enumerated under Technical Specifications)</b>	<b>Within 10 days upon receipt of Purchase Order</b>

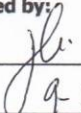
<b>TERMS AND CONDITIONS:</b>	
<p>1. Bidders shall provide correct and accurate information required in this form.</p> <p>2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.</p> <p>3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.</p> <p>4. Quotations exceeding the Approved Budget for the Contract shall be rejected.</p> <p>5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.</p> <p>6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.</p> <p>7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.</p> <p>8. The DepED shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.</p> <p>9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.</p> <p>10. <b>Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.</b></p>	

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Office Telephone/Fax/Mobile no.

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Email address/es

**Canvassed by:**  
  
 \_\_\_\_\_  
 9-5-24  
 \_\_\_\_\_  
 Date