

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 Appliances for Project No. 24-11-136D: Procurement and Delivery of Appliances for the School-Based Feeding Program Implementation Support for SY 2024-25" 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 One Hundred Thousand Pesos Only (P100,000.00).

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 December 03, 2024 Tuesday 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 <u>through facsimile</u> 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**.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.

BAC Chairperson
For and in the absence of the Chairperson:

CLARENCE S. PILLERIN

BAC Vice-Chairperson

	*,				
				Date:	November 28, 2024
me of Idress	Company			ē.	
	<i>Number</i>				
	Store/Sho	D :			
dress					
N HCEDC	Rogistrati	on Number			
Q Num		on Number :			
Q ream	ibei	. 24111300			
		INSTRUCTIONS:			
		nplish this RFQ correctly and accurately.			
		t alter the contents of this form in any way.			
		chnical specifications are mandatory. Failure to comply with any of the mandatory	/		
		rements will disqualify your quotation. e to follow these instructions will disqualify your entire quotation.			
	(5) Bidder	rs must have a physical store with readily available supplies in case in need of po	st-qualificatio	on evaluation.	
			"(8)		
/Mad er hav		lly read and accepted the Terms and Conditions in the Request for Quotation, her	eunder is ou	r quotation for the ite	em/s as follows:
		TECHNICAL SPECIFICATION			
ase qu	iote your b	pest offer for the item/s below. Please do not leave any blank items. Indicate "0"	if item bein	g offered is for free.	
		T	Total	Unit Coat (Mat	Tatal Coat Ofat
tem	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
ot 4		Procurement and Delivery of:	Quantity	ziiciasivej	zirciusive)
		Appliances for the Implementation of School-Based Feeding Program			
		for SY 2024-2025			
	it	Chart france with minimum requirements	5		
	unit	Chest freezer, with minimum requirements: 5 cubic feet	3		
		HD Inverter			
		White			
_	unit	Water dispenser, with minimum requirements: Standard hot and cold	4		
		Standard not and cold			
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he ahr	ve aunten	prices are inclusive of all costs and applicable taxes			
000	quoteu	prised and mendered on an econo and applicable ands			
		Financial Offer			
A	pproved E	Budget for the Contract			

In figures:

One Hundred Thousand Pesos Only

₱100,000.00

Payment Details:		Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank				
li l		Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in				
	the cont	ract as well as upon inspection and a	acceptance of the goods by the end user.			
Banking Institution						
Account Number						
Account Name						
Branch						
		SCHEDIUS OF DECISE	EMENTS			
The deli-	rom reshodulo ovr	SCHEDULE OF REQUIR				
SCHEDULE OF REQUIREMENTS		pressed as weeks/months stipulates hereafter the delivery date to the project site. Delivery Schedule				
CONT. 100 CONT.		Delivery Schedule				
Delivery of goods/supplies (enumber Technical Specifications)		Within 10 days upon receipt of	Purchase Order.			
		TERMS AND CONDIT	TONS:			
Bidders shall provide correct and	accurate inform	ation required in this form.				
2. Price quotation/s must be valid for	or a period of six	xty (60) calendar days from the date	of submission of quotation.			
3. Price quotation/s, to be denomin	ated in Philippin	e peso shall include all taxes, duties a	and/or levies payable.			
4. Quotations exceeding the Approv	ved Budget for th	ne Contract shall be rejected.				
		alculated and responsive quotation (fo al specifications and other terms and	or goods and infrastructure) or, the highest rated offer (for consult conditions stated herein.	ting		
6. Any interlineations, erasures or o	overwriting shall	be valid only if they are signed or init	tialed by you or any of your duly authorized representative/s.			
7. The item/s shall be delivered acc	cording to the re	quirements specified in the Technical	Specifications.			
8. The DepED shall have the right t	o inspect and/or	to test the goods to confirm their co	onformity to the technical specifications.			
			Quotation/Lowest Calculated and Responsive Quotation, DepED s winning provider in accordance with GPPB Circular 06-2005.	hall		
			e required supporting documents, in accordance with exist ading bank transfer fee, if any, shall be chargeable to the	ing		
			3			
Signature over printed name	 :		Office Telephone/Fax/Mobile no.			
Position/Designation	_		Email address/es			
Canvassed by:						

Signature over printed name

Date