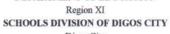


## Republic of the Philippines DEPARTMENT OF EDUCATION





## Digos City

## REQUEST FOR QUOTATION

REQUEST FOR QUOTATION						
Company Name Address		RFQ No. 25-02-016B Date: February 19, 2025				
Contact No. TIN No.		Date and Time of Opening: February 24, 2025, 1:30 PM				
III III.						
of delivery and submit you	ar lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time r quotation duly signed by your representative.			<u></u>		
NOTE:  1. ALL ENTRIES MUST BE LEGIBLY WRITTEN.  2. DELIVERY PERIOD MUST BE WITHIN 10 DAYS UPON RECEIPT OF PURCHASE ORDER.  3. PLACE OF DELIVERY: DEPED-SCHOOLS DIVISION OF DIGOS CITY		MARIA GENE	C CHAIRPER		Ε	
4. PRICE VALIDITY MUST BE WITHIN THIRTY (30) DAYS. 5. PAYMENT TERM: WITHIN 30 DAYS 6. INDICATE PRICES PER ITEM AND TOTAL AMOUNT 7. BIDDERS MUST HAVE A PHYSICAL STORE WITH READILY AVAILABLE SUPPLIES IN CASE IN NEED				O		
8. BIDDERS MUST SUBI	ATION EVALUATION MIT CERTIFIED PHOTOCOPY OF THE FOLLOWING OCUMENTS TOGETHER WITH THE RFO:					
	a) Mayor's/Business Permit b) PhilGEPS Registration					
	c) Tax Clearance					
NOTE: E. C.	d) Bank Account Number (Photocopy of any Proof of Bank Account)					
9. APPROVED BUDGET						
ITEM NO.	(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOU  ITEM & DESCRIPTION	7		UNIT PRICE	TOTAL PRICE	
Lot 2	Procurement and Delivery of:	QTY.	UNIT	UNII PRICE	TOTAL PRICE	
2012	r rodulement and bentery on					
	PISA Equipment					
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	Compatible with IPAD 9th Gen	-	piece			
	Onipalisio Will II 715 out Ooi					
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		The value	GR	AND TOTAL:		
After having carefully read and accepted your General C  I/We quote you on the item/s at prices not					r General Conditions, at prices noted above.	
Ren Transco 3 Signature over Printed Name			Company Name			
2/19/25 Date			Telephone/Cellphone Number			

Printed Name/Signature of Authorized Representative

Date: \_\_\_