

Republic of the Philippines DEPARTMENT OF EDUCATION Region XI





REQUEST FOR QUOTATION

Company Name	ompany Name RFQ No. 25-03-041A					
Address				March 20, 20		
Contact No.						
TIN No.						
of delivery and submit your NOTE / INSTRUCTIONS			Þij			
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 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 OF POST-QUALIFICATION EVALUATION 8. PRODUCTS COVERED BY THE BUREAU OF PHILIPPINE STANDARDS' (BPS) MANDATORY PRODUCT CERTIFICATION SCHEMES, WHETHER LOCALLY MANUFACTURED OR IMPORTED, ARE REQUIRED TO BEAR THE PHILIPPINE STANDARD (PS) MARK OR IMPORT COMMODITY CLEARANCE (ICC). 9. BIDDERS MUST SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING REQUIRED DOCUMENTS TOGETHER WITH THE RFO: a) Mayor's/Business Permit b) PhilGEPS Registration c) Bank Account Number (Photocopy of any Proof of Bank Account)			MARIA GENEVIEVE T. FRANCISQUETE BAC CHAIRPERSON For and in the absence of the BAC Chairperson: CHERRIE ANNE B. BOHOL BAC VICE-CHAIRPERSON			
NOTE: For CY	2025, bidders shall submit these documents to DepEd Digos City Division only ONCE.					
10. APPROVED BUDGET FOR THE CONTRACT:	Six Hundred Pesos Only	₱600.00				
	(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR	BID PROPOSA	AL)			
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Lot 1	Procurement and Delivery of:					
	Printing services for the Tarpauline Layout and Printing	1	piece			
	size: 6ft. X 10ft.					
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			CD	AND TOTAL:		
	SUBJECT TO WITHHOLDING TAX		GR	AND TOTAL:		
Canvassed by Signature over Printed Nam 03/21/25		After having o	I/We quote y	ou on the item/s	r General Conditions, at prices noted above.	
Date Telephone/Cellphone Number					ber	

Printed Name/Signature of Authorized Representative

Date: