

Republic of the Philippines

DEPARTMENT OF EDUCATION

Region XI

SCHOOLS DIVISION OF DIGOS CITY

Digos City

REQUEST FOR QUOTATION



BAC VICE-CHAIRPERSON

Company Name	RFQ No. 23-10-122A
Address	Date: October 23, 2023
Contact No.	Date and Time of Opening: October 27, 2023, 9:30
TIN No.	
Please quote your lowest price on the item/s listed below, subject	to the General Conditions,
stating the shortest time of delivery and submit your quotation duly signed l	
	BAC CHAIRPERSON
NOTE:	
1. ALL ENTRIES MUST BE LEGIBLY WRITTEN.	For and in the absence of the BAC Chairperson:
2. DELIVERY PERIOD MUST BE WITHIN 10 DAYS UPON RECEIPT	F OF PURCHASE ORDER.
3. PRICE VALIDITY MUST BE WITHIN THIRTY (30) DAYS.	CLARENCE S. PILLERIN

6. BIDDERS MUST SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING REQUIRED DOCUMENTS TOGETHER WITH THE RFQ:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration

3. PRICE VALIDITY MUST BE WITHIN THIRTY (30) DAYS.

5. INDICATE PRICES PER ITEM AND TOTAL AMOUNT

- c) Income/Business Tax Return
- d) Omnibus Sworn Statement (ORIGINAL)

e) Bank Account Number (Photocopy of any Proof of Bank Account)

NOTE: For CY 2023, bidders shall submit these documents to DepEd Digos City Division only ONCE.

7. Approved Budget: P 18,565.00

4. PAYMENT TERM: WITHIN 30 DAYS

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
Lot 1	Procurement of Supplies/Materials for the National Learning Camp				
	Assessment (NLCA)				
	Assessment (NESA)				
	Bond paper, A4 size, 80gsm	ream	30		
	Stapler, heavy duty, #35	piece	2		
	Staple wire, #35	box	3		
	3 in 1 Inkjet Printer with CISS	unit	1		
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	SUBJECT TO WITHHOLDING TAX				

I/We quote you on the item/s at prices noted above. Canvassed by: Company Name DOMINADOR ESPACIO / DIANA GRACE V. AMIGO / JOEL E. ESTOMO / RAE S. TAGULAO Telephone/Cellphone Number Date

Printed Name/Signature of Authorized Representative

Date: