

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 Equipment for Project No. 24-06-060B: Procurement of Equipment for the Implementation of IPED Programs in Schools" 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 Five Hundred Forty-Four Thousand Nine Hundred Eighty-Five Pesos Only (P544,985.00).

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 June 26, 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 <u>through facsimile or email at the address and contact numbers indicated below.</u>

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:	June 18, 2024
dame of Conduction	Company		:					
	Store/Sho	D	:					
dress			:					
IN hilGFPS	Registration	on Number	-					
FQ Num		on warner	: 24-06-060	В				
				INSTRUCTIO	NC.			
	(2) Do no (3) All tec requir	rements will disqualify	f this form i are mandate y your quot	in any way. ory. Failure to comply with any		tory		
ir/Mad fter hav		lly read and accepted	the Terms	and Conditions in the Request f		hereunder is o	ur quotation for the i	tem/s as follows:
ease qu	ote your b	est offer for the item	n/s below.	TECHNICAL SPECIAL Please do not leave any blank it		"0" if item being	ng offered is for free.	
Item	Unit			Description		Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat
		Procurement and	Delivery	of:				
		Equipment for the	e Impleme	entation of IPED Programs in	Schools			
Lot 2	unit	Television, Smart Android TV, minimum of 55 inches,				23		
		High definition reso	olution					
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The abo	ove quoted	prices are inclusive of	of all costs	and applicable taxes				
				Financial Of	fer			-
Ap	proved B	udget for the Cont	tract					
				In words:				
		Forty Four Thousar						
п		ighty Five Pesos O	піу	-				
	-	544,985.00		In figures:				
aymen	t Details:		ADA/Ban	shall be made promptly, but in k Transfer facility after submissi	on of billing st	atement/invoic	e and upon fulfillmer	nt of other obligation
			as stipula	ated in the contract as well as up	on inspection	and acceptance	e of the goods by the	e end user.
			-					
nul-l	Tuestie							
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ccount	Number		-					
	Number							

	SCHEDULE OF REQUIREMENTS						
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.							
SCHEDULE OF REQUIREMENTS	<u>Delivery Schedule</u>						
Delivery of goods/supplies (enumerated under Technical Specifications)	10 days upon receipt of Purchase Order						
	TERMS AND CONDITIONS:						
Bidders shall provide correct and accurate information	rmation required in this form.						
2. Price quotation/s must be valid for a period of	sixty (60) calendar days from the date of submission of quotation.						
3. Price quotation/s, to be denominated in Philipp	ine peso shall include all taxes, duties and/or levies payable.						
4. Quotations exceeding the Approved Budget for	the Contract shall be rejected.						
	calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for mum technical specifications and other terms and conditions stated herein.						
6. Any interlineations, erasures or overwriting sha	all be valid only if they are signed or initialed by you or any of your duly authorized representative/s.						
7. The item/s shall be delivered according to the	requirements specified in the Technical Specifications.						
8. The DepED shall have the right to inspect and/	or to test the goods to confirm their conformity to the technical specifications.						
	have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED aking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.						
	ery and upon the submission of the required supporting documents, in accordance with regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable						
Signature over printed name	Office Telephone/Fax/Mobile no.						
Position/Designation	Email address/es						