

Department of Education REGION IX SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

REQUEST FOR QUOTATION

No. : 2022-12-369

December 19, 2022	
Date	

To: All Eligible Bidders

- 2. Term and Conditions
 - a. All entries must be READABLE/ TYPEWRITTEN.
 - b. Please fill up the blank section/ columns (Unit price, total price including the grand total).
 - d. Price validity must be within sixty (60) calendar days.
 - **Note:** Mayor's Permit and Tax Clearance must be duly authenticated or certified true copy by issuing Agency and PhilGEPS Certification.
 - e. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment and other services from date of acceptance by the procuring entity.

FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL

3. Quotation that exceeds the Approved Budget for the Contract (ABC) shall be automatically disqualified.

AURELIO A. SANTISAS

Note: The Head of the Procuring Entity reserves the right to review the quotation of the bidders and reject any and all highs, declare the failure of the procurement processat any time prior to the contract award or not to award the contract pursuant to existing guidelines, without incurring any liability.

Please return in sealed envelope and indicate the RFQ number.

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
	pax	Accommodation, Breakfast, Lunch, Dinner and AM, PM snacks good for 3 days on January 19-23, 2023	70		
		85			
		MENU:			
		Breakfast- fried marinated bangus, boiled egg, tortang talong, bulad dilis, fruits			
		Lunch- tinolang manok bisaya, grilled fish, isda kinilaw, vegetable salad, fruits			
		Dinner- Beef Michado, Pakbet, Fried fish, Fruits			
Air Air		Snacks: AM- special majoy, juice PM- Special mamon, juice			
		Provision of ramps for participants with difficulty in walking and in climbing the stairs like those with disability and senior citizens, well-lighted and ventilated venue and comfort rooms, thermo scanner for temperature check and alcohol for sanitation in the entire duration of the training/activity.			
		Charged to Sub-Aro-RO-9-SIB-21-11-583			
	ABC	P315,000.00 Quign			
Purpose:	Training				
		This is to submit our price quotation indicated above subject to the terms and conditions of this RFQ			
Suppliers Company Name:0			Date:		
Address:			Tel. No.:		
TIN Number:			Cell. No.:		
Supplier's Signature Over Printed Name:			Email Add:		
			Fax No.:		



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