

Republic of the Philippines

Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

REQUEST FOR QUOTATION

No.: 2023-09-218

October	03	2023	
OCTOBEL	UJ.	4043	

To: All Eligible Bidder	To:	All	Eligible	Bidder
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- 1. Please quote your lowest price inclusive of VAT on the items listed below, subject to the Terms and Conditions of this RFQ. Submit your quotation duly signed by your authorized representative at the DepEd Division of Zamboanga Sibugay, Pangi, Ipil, Zamboanga Sibugay not later than ________. Receipt of at least one (1) of this quotation is sufficient to proceed with the evaluation.
- 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
BAC Chairman

Note: The Head of the Procuring Entity reserves the right to review the quotation of the bidders and reject any and all bids, 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 RFO number.

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
	pax	1 meal with 2 snacks with venue	141		
		Lunch - rice, fried chicken, vegetable chopsuey, fruits, bottled water			
		Snacks:			
		AM - empanada, canned juice			
		PM - Biko, canned juice			
		*Flowing coffee/milo/tea			
		nothing follows			
	ABC	₱79,524.00	TO	TAL	
Purpose:	For the con	nduct of NLC and EOSY Program Implementation Review (PIR) on C	October 19, 202	23.	
Suppliers C	Company N	ame:	Date:	1	-
Address:		Tel. No.:			
TIN Numb	er:		Cell. No.:		
Supplier's Signature Over Printed Name:		Email Add:			
			Fax No.:		



- 9 Pangi, Ipil, Zbga. Sibugay
- **2** (062) 333-5492
- amboanga.sibugay@deped.gov.ph
- @ depedzamboangasibugay.ph