

Department of Education REGION IX SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

REQUEST FOR QUOTATION No.: 2023-12-326

December 12, 2023

To: All Eligible Bidders

- 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 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.

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 **Total Price** Quantity **Unit Price Item Specification** Item No. Unit HAULING AND DELIVERY OF DCP 2020 AND 2021 PACKAGES 1 Lot Package contains: 2021: 1 Laptop and 1 hard disk 2020: 1 TV, 1 Laptop and 1 Lapel/Speaker Conditions: *It must be a close vehicle to avaoild damages of the unit during rains/intensive heat *Provision of Manpower to do the Hauling from Warehouse to Vehicle then Vehicle to Schools. *Door-to-Door (Schools) Delivery *see attached list for reference TOTAL ABC 113,699.00 Hauling and Delivery of DCP 2020 and 2021 Packages from Pagadian City Warehouse to Schools. Date: Suppliers Company Name: Tel. No.: Address: TIN Number: Cell. No.: Email Add: Supplier's Signature Over Printed Name: Fax No.:



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