

## Department of Coucation

SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

## REQUEST FOR QUOTATION No.: 2024-02-060

February 28, 2024

## 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
- 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.

MA. COLLEEN L. EMORICHA, EdD., CESO VI 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 RFQ number **Unit Price Total Price** Item No. Unit **Item Specification** Quantity sack Lime stone 40 cubic Fine sand 4 galloons Paint (Latex Gloss, white) 30 Paint (1/4 qrt latex tinting, color-HANZA YELLOW) 8 can Paint (1/4 qrt latex tinting, color-THALLO BLUE) 8 1/4 qrt latex tinting, color- PERMANENT RED 6 can can 1/4 qrt latex tinting, color- THALLO GREEN 6 1/4 qrt latex tinting, color- RAW SIENNA 6 can 1/4 qrt latex tinting, color- LAMP BLACK 4 can 4" roller/brush 4 DCS Roller Plate 4 pcs 2" Paint Brush 10 pcs 1/2"x 2"x6" lumber 10 pcs kls 1" common nail 1 15 rolls \*\*\*nothing follows\*\*\* 71,605.00 Purpose: For the Ground Preparation of Provincial Meet 2024. Suppliers Company Name: Date: Address: Tel. No.: TIN Number: Cell. No.: **Email Add:** Supplier's Signature Over Printed Name: Fax No.:



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