## Department of Education REGION IX SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

REQUEST FOR QUOTATION No.: 2024-09-287

September 26, 2024

To: All	Te l	irri	ы	0	$\mathbf{R}$	id	0	OF
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1.	Please quote your lowest price inclusive	ve of VAT on the items listed below, subject to the Terms and Conditions of this RFQ. Submit your
	quotation duly signed by your authorize	ted 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: Eligibility requirements must be attach in every Request for Quotation and duly authenticated or certified true copy for the following documents:

- · Mayor's Permit
- Philgeps Registration Member
- · Income/Business Tax Return for ABC's with 500,000.00 and above

in sealed envelone and indicate the RFO numbe

- Omnibus Sworn Statement for ABC's with 50,000.00 (for winning bidder)
- 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. COLDEEN 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 process at any time prior to the contract award or not to award the contract pursuant to existing guidelines, without incurring any liability.

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
	pc	Orico NVME M.2 USB3.1 Gen2 10GBps transparent SSD Enclosure	2		
	bottle	Refill Ink DCP-T20DW black	5		
	bottle	Refill Ink DCP-T2ODW yellow	5		1
	bottle	Refill Ink DCP-T20DW cyan	5 '		
	bottle	Refill Ink DCP-T20DW magenta	5		
	pcs	Pilot HiTectpoint VRT Pen Retractable Sign Pen - Blue	48		
	unit	DCP-T720DW 3 in 1 Printer	1		1
	box	binder Clips 1"	4		
	box	binder Clips 2"	5		
	ream	Cannon Laid (ivory, biege) legal	2		
	box	facemask	4		
	box	Clip Backfold 19mm	5		
	pc	Data File Box	12		
	box	Paper Clip, Vinly/plastic coated 33mm	5		

	box	Paper Clip, Vinly/plastic coated 50mm	5	ē,			
	рс	Sticky Notes Stick-on 3 colors 2.5x 7.6	4				
	рс	Sticky Notes Stick-on 3 colors 7.6x 7.6	4				
	рс	Broom (Walis Tambo)	2				
	рс	Dust pan	2				
	pack	Tissue 2 ply 12's	10				
	ABC	52,455.95					
urpose:	Procurement of supplies and materials for office used (DRRM) chargeable against FY2024 DPRP Funds						
ldress:	Company Name:		Dute: Tel. No.:				
N Numb			Cell. No.: Email Add:				
plier's Sig	olier's Signature Over Printed Name:		Fax No.:				







- Pangi, Ipil, Zamboanga Sibugay, 7001
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