

## Republic of the Philippines Department of Education Region X – Northern Mindanao DIVISION OF OZAMIZ CITY City of Ozamiz IBJT Compound, Carangan, Ozamiz City Telephone (088) 545-0988 Fax No. (088) 545-0990 Website: www.depedozamiz.net / Email: deped1miz@gmail.com

## REQUEST FOR QUOTATION

	DepED, Division of Ozamiz City	RFQ No.:		
	SINUSA INTEGRATED SCHOOL -Elementary	PR No.	2024-02-00	
	School, IMs and Office Supplies	Date:	022024	

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period is within 10 days from date of receipt of Purchase Order (PO).

3. Avoid quoting if stocks are not available within the period stipulated.

4. Warranty shall be for a minimum of three (3) months for supplies and materials from date of acceptance by the end-user.

5. Price validity shall be for a period of sixty (60) calendar days.

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.

8. Failure to deliver within the stipulated delivery period shall subject the supplier to a penalty or liquidated damages of 1/10 1% per day of delay on items not delivered.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditians stated above and submit your quotation duly signed by your representative not later than 2 days after the receipt of this document.



Company Name:	
Address:	
Telephone No./ Fax No.	Philgeps Registration No.:

Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand	Unit Price	Total Price
1	20	рс	Sign pen,black, liquid or gel	26.00			
2	10	pack	Battery, dry cell, size AA	21.84			
3	10	рс	Broom (Walis Tambo)	127.92			
4	9	bottle	Cleaner, Tolletbowl and Urinal, 900 mL-1000mL	44.72			
5	10	bar	Detergent Bar	9.36			
6	10	can	Disinfectant Spray	150.80			
7	10	pc	Dust pan, rigid non-breakable plastic	46.80			
8	22	can	floorwax, paste type, red , 2 kg	135.20			
9	10	bottle	handsoap, liquid	42.95			
10	10	pc	mop handle, heavy duty	134.16			
11	10	рс	mop head, made of rayon	114.04			
12	10	kalo	rags	57 20			
13	3	P	Philippine National Flag	284 84			
14	1	Cent	External Hard Drive	3,018.08			
			continue page 2				

Item No.	QTV	Unit	Items and Description	ABC	Bidder's Brand	Unit Price	Total Price
15	24		tape, transparent, 48mm	23.92			
		roll	Binding and Punching Machine	10,104.64			
10	1	Unit		10,104 64			
17	1		Calculator, Compact	287.04			
18		Unit	Fastener	40.00		-	
	11	box	Paper dip, vinyl/plastic coated, 33mm				
19	15	box	Paper dip, viny/plastic coaces, same	9.36			
20	40		Cartolina, assorted colors	90.48			
21	40	pack	Paper,multicopy A4	179.92			
22	20	ream	Paper, multipurpose legal	211.12			
23	9	ream	tollet tissue paper, 2 ply	100.88			
		pack					
24	10	cart	Ink Cartridge, EPSON C13T664100(T6441), Black	231.90			
25	10	cart	Ink Cartridge, EPSON C13T664200(T6442), Cyan	242.20			
26	10	cart	Ink Cartridge, EPSON C13T664300(T6443), Magenta	242.20			
27	10		Ink Cartridge, EPSON C13T664400(T6444), Yellow	242.20			
28	20	can	Ballpen black	7.70			
29	9	piece	Brush with long handle for toilet floor	297.00		-	
30	6	pc	Load card (300)	335.50		-	
		pc					
31	10	pack	dearbook, 40 pockets, legal size	154.00			
32	10	pc	highlighter branded	33.00			
33	9	bottle	liquid bleach, 1000ml	44.00			
34	1	bar	Long Arm Stapler	418.00			
35	1	can	Magnetic cellophane	550.00			
36	60		Medal Academic (Gold, Silver, Bronze)	38.50			
37	20	pc	Medal DepEd Large (Gold, Silver, Bronze)	88.00			
38	1	can bottle	PVC ID Card maker	1,540.00		-	
39	3	pc	PVC Plastic Cover Transparent, 200 micros, Long 100s/box	638.00			
40	3		Specialty Paper , Ivory/Light Yellow,90gsm,Long,500				
40		pc	sheets/box	1,155.00			
41	10	kalo	Tape Transparent/Scotch tape/Plastic Tape, 3*	71.50			
42	3	pc	Fork	165 00			
43	3	Unit	spoon	165.00			
			*nothing follows*				
			TOTAL	72,665.66			

After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices noted above.

Note:

1 Amount Below Php 50,000.00

please attach MAYOR'S BUSINESS PERMIT (photocopy only) Signature Over Printed Name / Date

2 Amount Above Php 50,000.00

\* please attach MAYOR'S BUSINESS PERMIT (photocopy only)

Omnibus Sworn Statement (photocopy only)

\* Latest income Business Return (photocopy only)



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## School: Sinusa Elementary School

For item Specifications:

item	description			
Binding and punching machine	long			
Load card	smart			