



Republic of the Philippines  
**Department of Education**  
 REGION X – NORTHERN MINDANAO  
**SCHOOLS DIVISION OF OZAMIZ CITY**

**REQUEST FOR QUOTATION**

Date: Feb. 12, 2024  
 RFQ No: 2024-02-ES10

Company/Business Name:<sup>1</sup> \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Business/Mayor's Permit No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 PhilGEPS Registration Number (required): \_\_\_\_\_

The **Department of Education – Julian Bulahan ES**, through its Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Office Supplies, Other Supplies and Communication Expenses for the 1st Qtr. Of FY 2024** through

**NP-52.1 (b) – Regular Office Supplies and Equipment Not Available in DBM-PS)** of 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your proposal for the item/s described and required herein, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative **on Before February 20, 2024 at 1:30 PM** addressed to:

**JOVELYN N. TORREFIEL**  
*BAC Chairman*

Pursuant to Appendix A "Documentary Requirement for Alternative Methods of Procurement" of Annex "H" of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, the following documents are required to be submitted along with your quotation on the above set deadline or before the issuance of a Notice of Award is issued:

Document	Remarks
Mayor's/Business Permit	Latest, Clear Copy and Certified True Copy
BIR Certificate of Registration	Updated, Clear Copy and Certified True Copy
DTI Registration/SEC Registration	Latest/Updated, Clear Copy and Certified True Copy
Notarize Omnibus Sworn Statement	For <b>ABCs Above 50,000</b> Small Value Procurement as Mode of Procurement Only
Income/Business Tax Return	For <b>ABCs Above 500,000</b> Small Value Procurement as Mode of Procurement Only, Latest/Updated, Clear Copy and Certified True Copy

<sup>1</sup> In case of discrepancy on the business name as reflected on this RFQ and as reflected in the Business Permit, the latter shall prevail.

For any clarification, you may contact us at mobile no. 09282809770 or email address at [jasmine.gaogao@deped.gov.ph](mailto:jasmine.gaogao@deped.gov.ph).

  
**JOVELYN N. TORREFIEL**  
*Bids and Awards Committee, Chairman*



Address: IBJT Compound, Carangan, Ozamiz City  
 Telephone No: (088) 545-09-88  
 Telefax: (088) 545-09-90  
 Email Address: [ozamiz.city@deped.gov.ph](mailto:ozamiz.city@deped.gov.ph)





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**INSTRUCTIONS:**

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there are discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at [jasmine.gaogao@deped.gov.ph](mailto:jasmine.gaogao@deped.gov.ph).
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Quotations submitted must be “sealed”.
4. Price quotation/s must be valid for a period of forty-five (45) calendar days from the deadline of submission.
5. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department of Education, Division of Ozamiz City shall adopt and employ “draw lots” as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
8. The award of contract shall be made to the lowest calculated quotation and responsive with the technical specifications, requirements and other terms and conditions stated herein. Awarding “by lot” is also considered.
9. The item/s shall be delivered according to the accepted offer of the bidder.
10. Item/s delivered shall be inspected on the scheduled date and time of the Department of Education, Division of Ozamiz City. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.



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**TERMS AND CONDITIONS:**

11. A warranty security shall be required from the contract-awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
12. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Development Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the unperformed portion of the works within the prescribed delivery period shall be imposed per day of delay. The Department of Education, Division of Ozamiz City may terminate the once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies available it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



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After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

<b>Procurement Activity: Supply and Delivery of Office Supplies, Other Supplies and Communication Expenses for the 1st Qtr. Of FY 2024</b>			
<b>Minimum Technical Specification</b>	<b>Quantity/Unit</b>	<b>Offered Technical Specifications/Service</b>	<b>Statement of Compliance ("Comply" or "Not Comply")</b>
<i>Note: (1) Non-compliance with the minimum required specifications shall be rejected.</i>			
<i>(2) Delivery Period is 7 days from the receipt of Purchase Order.</i>			
ALCOHOL, Ethyl, 500 mL	6 bottles		
BROOM (Walis Tambo)	6 pieces		
BROOM (Walis Ting-ting)	12 pieces		
FLOOR WAX, paste type, red	13 cans		
GLUE, all-purpose	6 jar		
STAPLE WIRE, standard	12 box		
CLIP, backfold, 25mm	12 box		
CLIP, backfold, 32mm	12 box		
ERASER, felt, for blackboard/whiteboard	2 pieces		
MARKER, Whiteboard, Black	2 pieces		
MARKER, Whiteboard, Blue	2 pieces		
MARKER, Whiteboard, Red	2 pieces		
PENCIL, lead/graphite, with eraser	6 box		
PENCIL SHARPENER	1 piece		
PUNCHER, paper, heavy duty	1 piece		
SCISSORS, symmetrical/asymmetrical	12 pairs		
STAPLER, standard type	6 pieces		
CARTOLINA, assorted colors	8 packs		
PAPER, MULTIPURPOSE A4	25 reams		
PAPER, MULTIPURPOSE LEGAL	25 reams		
INK CARTRIDGE, EPSON C13T664100 (T6641), Black	25 cart		
INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	25 cart		
INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	25 cart		
INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	25 cart		
Ballpen Black	25 pieces		
Ballpen, Blue	25 pieces		
Ballpen, Red	25 pieces		
Clearbook, 60 pockets, Legal Size	12 pieces		
Construction Paper (long)	2 packs		
Construction Paper (short)	2 packs		
Envelope, Brown Long	250 pieces		



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<i>Note: (1) Non-compliance with the minimum required specifications shall be rejected.</i>			
<i>(2) Delivery Period is 7 days from the receipt of Purchase Order.</i>			
Folder Colored Long	20 pieces		
Folder White, Legal	100 pieces		
Glue white	2 gallon		
Glue Stick (Big Diameter)	60 pieces		
Glue Stick (Small Diameter)	60 pieces		
Illustration Board (1/2)	5 pieces		
Medal Academic (Gold, Silver, Bronze)	100 pieces		
Permanent marker/Pentil Pen, Refillable,	6 pieces		
PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), with wifi	1 unit		
Scissors, Big, Heavy Duty	4 pieces		
Sign pen 0.5, Black	6 pieces		
Tape Transparent/Scotch Tape/Plastic	25 rolls		
Thumbtacks	2 box		
Whiteboard Ink Refill	6 bottles		
Worx	20 packs		
crayons 12 colors	12 packs		
INTERNET LOAD EXPENSE	6 pieces		
GAS REFILL (11KG)	1 refill		
plastic cover rubberized	1 piece		
Gas Burner with oven (4 burners)	1 unit		
Electric Stove (2 burners)	2 units		
Outlet (6 outlets)	6 pieces		
Rice cooker large (good for 20 pax)	1 piece		
type writer	1 set		
Cellphone Load, 300's	6 pieces		
***Nothings Follow			



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**PANDONG**  
 #PadayonAseasoOzamiz



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**FINANCIAL OFFER:**

Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “N/A or NONE” if items Not Available or Out of Stock.

**Terms of Payment:**

Payment shall be made through Development Bank of the Philippines' LDDAP-ADA/Bank Transfer facility **after** Submission of Billing and User Acceptance of the product and other supporting documents needed for the payment. Bank Transfer fee shall be charged against the creditor's account. Supplier must submit a photocopy of their passbook containing account details.

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name (should be the exact account name as registered in the bank): \_\_\_\_\_

Branch: \_\_\_\_\_

**Procurement Activity: Supply and Delivery of Office Supplies, Other Supplies and Communication Expenses for the 1st Qtr. Of FY 2024**

**Total Approved Budget for the Contract : PHP 98,249.83**

Items	Quantity/Unit	ABC Per Item/unit	Offered Price per item/unit	Total Offered Price per item
<i>Note: Non-Compliance with the minimum required specifications shall be rejected.</i>				
ALCOHOL, Ethyl, 500 mL	6 bottles	50.96		
BROOM (Walis Tambo)	6 pieces	127.92		
BROOM (Walis Ting-ting)	12 pieces	23.92		
FLOOR WAX, paste type, red	13 cans	135.20		
GLUE, all-purpose	6 jars	70.72		



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**Total Approved Budget for the Contract : PHP 98,249.83**

Items	Quantity	ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
<b>Note: Non-Compliance with the minimum required specifications shall be rejected.</b>				
STAPLE WIRE, standard	12 box	23.76		
CLIP, backfold, 25mm	12 box	15.60		
CLIP, backfold, 32mm	12 box	27.04		
ERASER, felt, for blackboard/whiteboard	2 pieces	12.33		
MARKER, Whiteboard, Black	2 pieces	10.40		
MARKER, Whiteboard, Blue	2 pieces	10.40		
MARKER, Whiteboard, Red	2 pieces	10.40		
PENCIL, lead/graphite, with eraser	6 box	41.60		
PENCIL SHARPENER	1 pieces	213.20		
PUNCHER, paper, heavy duty	1 piece	162.24		
SCISSORS, symmetrical/asymmetrical	12 pairs	41.60		
STAPLER, standard type	6 pieces	145.60		
CARTOLINA, assorted colors	8 pack	90.48		
PAPER, MULTIPURPOSE A4	25 reams	163.28		
PAPER, MULTIPURPOSE LEGAL	25 reams	185.12		
INK CARTRIDGE, EPSON C13T664100 (T6641), Black	25 cart	231.90		
INK CARTRIDGE, EPSON C13T664200 (T6642),	25 cart	242.20		
INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	25 cart	242.20		
INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	25 cart	242.20		
Ballpen Black	25 pieces	7.70		
Ballpen, Blue	25 pieces	7.70		
Ballpen, Red	25 pieces	7.70		
Clearbook, 60 pockets, Legal Size	12 pieces	198.00		
Construction Paper (long)	2 packs	220.00		
Construction Paper (short)	2 packs	203.50		



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Total Approved Budget for the Contract : PHP 98,249.83

Items	Quantity	ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
<b>Note: Non-Compliance with the minimum required specifications shall be rejected.</b>				
Envelope, Brown Long	250 pieces	3.58		
Folder Colored Long	20 pieces	11.00		
Folder White, Legal	100 pieces	6.05		
Glue white	2 gallon	1,100.00		
Glue Stick (Big Diameter)	60 pieces	11.00		
Glue Stick (Small Diameter)	60 pieces	5.50		
Illustration Board (1/2)	5 pieces	30.80		
Medal Academic (Gold, Silver, Bronze)	100 pieces	38.50		
Permanent marker/Pentil Pen, Refillable, Broad Tip,	6 pieces	60.50		
PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy),	1 unit	12,100.00		
Scissors, Big, Heavy Duty	4 pieces	132.00		
Sign pen 0.5, Black	6 pieces	31.90		
Tape Transparent/Scotch Tape/Plastic Tape, 3 "	25 rolls	71.50		
Thumbtacks	2 box	13.20		
Whiteboard Ink Refill	6 bottles	110.00		
Worx	20 packs	55.00		
crayons 12 colors	12 packs	30.00		
INTERNET LOAD EXPENSE	6 pieces	530.00		
GAS REFILL (11KG)	1 refill	1,500.00		
plastic cover rubberized	1 piece	1,100.00		
Gas Burner with oven (4 burners)	1 unit	6,000.00		
Electric Stove (2 burners)	2 unit	2,300.00		
Outlet (6 outlets)	6 pieces	350.00		
Rice cooker large (good for 20 pax)	1 piece	1,200.00		
type writer	1 set	7,000.00		
Cellphone Load, 300's	56 pieces	320.00		
***Nothings Follow***				



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**Total Approved Budget for the Contract : PHP 98,249.83**

Items	Quantity	ABC Per Item/ unit	Offered Price per item/unit	Total Offered Price per item
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**Note: Non-Compliance with the minimum required specifications shall be rejected.**

<b>TOTAL OFFERED QUOTATION</b>	<b>In Words:</b>
	<b>In Figures:</b>

\_\_\_\_\_  
**Signature over Printed Name and Date**

\_\_\_\_\_  
**Position/Designation**

\_\_\_\_\_  
**Office Telephone/Mobile Numbers**

\_\_\_\_\_  
**Email Address(es)**



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