

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

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REQUEST FOR QUOTATION

Procuring	DepED, Division of Ozamiz City	RFQ No.:	SEPT24-156
Office/End-	CID	PR No.	2024-09-156
Purpose:	For the conduct of the Training-Workshop in Learning Resources	Date:	September 6, 2024
	Management and Development System (LRMDS) on the Development		
	and Quality Assurance of Learning Resources		

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- 2. Delivery period is October 14-16,17-19,29-31, 2024 and delivered goods/services must be in accordance to accepted offer of the bidder.
- 3. Avoid quoting if stocks are not available within the period stipulated.
- 4. Price Quotation/s shall be inclusive of all taxes, charges or fees.

5. Warranty security shall be for a minimum of three (3) months for expendable supplies and 1 year for non-expendable supplies from date of acceptance by the enduser.

- 6. Price validity shall be for a period of Forty Five (45) calendar days.
- 7. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 8. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.

9. Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to comform the compliance with the technical specifications.

10. 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.

11. Quotations submitted must be sealed.

- ¹² Payment shall be made after the delivery/activity and upon the submisson of the required document/s such as: Order slip/Billing Statement by the supplier. Our servicing bank: Development Bank of the Philippines shall credit the amount due to the bank account of the supplier/contractor. Please take note that corresponding bank transfer fees, if any, shall be chargeable to the account of the supplier/contractor.
- 13. Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.

14. The RFQ, Purchase Order and other related documents for the above-stated projects shall be deemed to form part of the contract.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated above and submit/email your quotation duly signed by your representative not later than September 9, 2024 at 9:00AM.

Very truly yours,

LIWAGON, JR., CESE DIONESIO/L

ASDS/BAC Chair

Company Name:							
Address							
Item No.	S Reg. Nu QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
			0				
1	85	рах	 A. Training-Workshop on the Development of Storybook (Php 350.00/day) October 14-16, 2024 Venue for 3 Days that can accommodate 85 pax with the following inclusions: a. Free use of LCD Projector and screen; b. Free use of sound system with at least 2 microphones; c. Free Wifi d. Free use of generator in case of power interruption e. Free use of extension wires f. overflowing coffee; g. AM snacks, Lunch (4 main dish, rice, softdrinks/canned juice, dessert) and PM snacks 	1,050.00			

			 B. Training-Workshop on Illustration Development (Php 350.00/day) October 17-19, 2024 Venue for 3 Days that can accommodate 50 pax with the following inclusions: a. Free use of LCD Projector and screen; b. Free use of sound system with at least 2 microphones; c. Free Wifi d. Free use of generator in case of power interruption e. Free use of extension wires f. overflowing coffee; g. AM snacks, Lunch (4 main dish, rice, softdrinks/canned juice, dessert) and PM snacks 	1,050.00	
3	60	рах	 C. Training-Workshop on the Quality Assurance of Learning Resources (Php 350.00/day) October 29-31, 2024 Venue for 3 Days that can accommodate 60 pax with the following inclusions: a. Free use of LCD Projector and screen; b. Free use of sound system with at least 2 microphones; c. Free Wifi d. Free use of generator in case of power interruption e. Free use of extension wires f. overflowing coffee; g. AM snacks, Lunch (4 main dish, rice, softdrinks/canned juice, dessert) and PM snacks 	1,050.00	
			*** Nothing Follows *** TOTAL	204,750.00	

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

Note:

DOCUMENTARY REQUIREMENTS:

- * MAYOR'S BUSINESS PERMIT (photocopy only)
- * Certicate of Registration (BIR 2303) (Photocopy only)
- * DTI/SEC Certificate/(photocopy only)
 * Omnibus Sworn Statement (photocopy only) Above 50,000.00 and SVP as Alternate Mode of Procurement only
- * Latest Income Business Return (photocopy only) Above 500,000.00 and SVP as Alternate Mode of Procurement only

Contract Number/Email Address

Signature Over Printed Name / Date