

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) \$45-0388 Fax No. (088) \$45-0330 Website: www.ozamiz.deped.gov.ph/ Email; ozamiz.city@deped.gov.ph

REQUEST FOR QUOTATION

Procuring	DEPED OZAMIZ	RFQ No.:	2024-0 -0001
Office/End-User:	MARCEUNO C. REGIS INTEGRATED SCHOOL	PR No.	2024-0 -0001
Purpose:	Dutine Other Supplier & Maraish Exp. For Rural Farm School 2014	Date:	

ITERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- 2. Delivery period within 10 from the receipt of Purchase Order 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.
- Warranty security shall be for a minimum of three [1] months for expendable supplies and 1 year for non-expendable
- supplies from date of acceptance by the end-user. 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, Napplicable.
- Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding
- 9. Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to comform the compliance with the technical specifications.
- 10. Fallure 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 Rems 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 stp/Billing Statement by the supplier. Our servicing bank: Development Bank of the Philippines shall credit the amount due to
- 13. Procuring Entity may terminate and contract anytime in accordance with the grounds provided under RA 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



Company Name:	
Address:	
PhilGEPS Reg. Number	

ite m No.	QTY	Unit	Items and Description	ABC	Bldder's Brand/ Model and Specifica tions	Unit Price	Total
Man	ner/Mod	e of Awa		2 200 00	_		_
1	1	Diece	Wheelbarrow	2,290.00	1—		_
3	15	piece	Bolo Mower -	10,000.00			
4	25	piece	Rubber Boots	218.00			
5	25	piece	Native Hat	80.00			
6	8	piece	Spade	280.00			
7	8	piece	Rake	300.00			
8	8	plece	Spading Fork	360.00			
9	7	piece	Pruning shears	130.00			
10	8	piece	Sickle	90.00			
11	30	meters	Interings wire	344.00			
12	3	piece	Grab Hue	170.00			
13	15	piece	Gloves	170.00			
14	4	plece	Hedge shears	162.00			
15	4	piece	Dibber	182.00			
16	2	piece	Soil auger	500.00			

17	2	piece	Knapsack sprayer	1,491.00	
18	2	piece	Axe	400,00	
19	4	piece	Crowbar	180.00	
20	4	piece	Sprinkler	180.00	
21	2	piece	Measuring tape	890.00	
22	4	piece	Hand sprayer	120.00	
23	3	piece	Knife	80.00	
24	1	unit	Power tiller cultivator machine	9,919.00	
25	3	piece	Shovel	279.00	
26	2	piece	Weighing scale	350.00	
27	- 3	piece	Pick Mattock	250.00	
28	1	piece	Plastic mulch	1,019.00	
29	50	piece	Hose	154.00	
			*** Nothing Follows ***		
			TOTAL	77,703.00	

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

Note:

DOCUMENTARY REQUIREMENTS:

MAYOR'S BUSINESS PERMIT (photocopy only) Ignature Over Printed Name / Date

 Certicate of Registration (BIR 2303) (Photocopy only)

DTI/SEC Certificate/(photocopy only)

Contract Number/Email Address

 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