

Republic of the Philippines Department of Education Region X – Northern Mindanao DIVISION OF OZAMIZ CITY



City of Ozamiz UBJT Compound, Carangan, Ozamiz City Telephone (088) 545-0988 Fax No. (088) 545-0990 Website: www.ozamiz.deped.gov.ph/ Email: ozamiz.city@deped.gov.ph

REQUEST FOR QUOTATION

Procuring	DepED, Division of Ozamiz City	RFQ No.:	SEP24-205					
Office/End-	SGOD-Sports	PR No.	2024-09-205					
Purpose:	Procurement of Sports materials, and supplies for Ozamiz City National	Date:	October 7, 2024					
	High School as the recipient of the Physical Fitness and School Sports							
	(PFSS) funds and as key implementer of the School Based Sports							
	Clubbing initiative within Ozamiz City Division for FY 2024.							
TERMS and COI	I NDITIONS:							
	es must be typewritten or legibly written. Any overwriting, erasures must be initialed by the							
	y period is on Before October 31, 2024 and delivered goods/services must be in accordance	nce to accepte	d offer of the bidder.					
	uoting if stocks are not available within the period stipulated. Jotation/s shall be inclusive of all taxes, charges or fees.							
	ty security shall be for a minimum of three (3) months for expendable supplies and 1 yea	r for non-expe	ndable supplies from date of acceptance by the end-					
user.		i ioi iioii expe						
	lidity shall be for a period of Forty Five (45) calendar days.							
	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 fr	om participatin	g the bidding process.					
 Delivere 	ed 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 liqu	uidated damag	es of 1/10 1% per day of delay on items not delivered.					
11. Quotati	ons submitted must be sealed .							
servicin	It shall be made after the delivery/activity and upon the submisson of the required docum g bank: Development Bank of the Philippines shall credit the amount due to the bank acco ansfer fees, if any, shall be chargeable to the account of the supplier/contractor.							
13. Procurii	ing Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.							
14 The DCC	Q, Purchase Order and other related documents for the above-stated projects shall be deemed to form part of the contract.							

Very truly yours,

DIONESIO L. LIWAGON, JR., CESE ASDS/BAC Chair

Company Name:							
Address	:						
hilgep	S Reg. Nu	mber					
ltem No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
			0				
1	6	piece	Volleyball, standard size 8.25 inches in diameter, rubberized training ball	300.00			
			Basketball, size 7, weight 650g, rubberized training ball	300.00			
3	100	piece	Table tennis ball, 50*40mm training balls, yellow color, plastic	10.00			
			table Tennis Table, high density fiberboard, foldable, size 2740*1525*760mm	16,000.00			
5	2	piece	Table Tennis Net, weight 0.345kg, size 20*14cm, detachable, portable and expandable	368.00			
			Volleyball Net, polyster, 9.5 meters long 1 meter high, standard, netting training with the bag	1,200.00			
7	2	piece	Badminton Net, 3.1m/6.1m, portable folding net	890.00			
			Shuttlecock, goose feather, two layers natural cork, 76 or 77	500.00			
9	10	piece	Cone Sports 18cm	180.00			
			Football ball, size 5, diameter, 21.5-22cm, weight 420-250g	2,000.00			
11	2	piece	Billiard Cue Stick, Maple frontsection material, 1/2 split club, 13mm, black technology and rod bucket	2,500.00			
			Billiard chalk	184.00			
			*** Nothing Follows ***				
			TOTAL	51,500.00			

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)

Signature Over Printed Name / Date

- * 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