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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.ozamiz.deped.gov.ph/ Email: ozamiz.city@deped.gov.ph

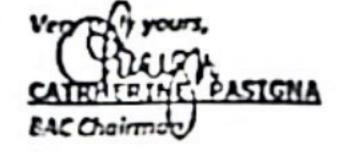
REQUEST FOR QUOTATION

Procuring	DEPED OZAMIZ	RFQ No.:	2024-10-0001	
Office/End-User:	MARCELINO C. REGIS INTEGRATED SCHOOL	PR No.	2024-10-0001	
Purpose:	Puchase Other Supplies & Materials Exp. For Rural Farm School 2024	Date:		

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- 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 (3) 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, if applicable.
- 8. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding
- Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to comform the compliance with the technical specifications.
- 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
- Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.
- 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	

Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/M odel and Specifica tions	Unit Price	Total Price
Manr	ner/Mode	of Award	ing:				
1	1	piece	Wheelbarrow	2,290.00			
2	13	piece	Bolo	290.00			
3	1	unit	Mower	12,550.00			
4	10	piece	Rubber Boots	350.00			
5	25	piece	Native Hat	80.00			
6	6	piece	Spade	500.00			
7	5	piece	Rake	500.00			
8	3	piece	Spading Fork	700.00			
9	4	piece	Pruning shears	225.00			
10	3	piece	Sickle	210.00			
11	25	meters	Interlings wire	800.00			
12	3	piece	Grab Hue	685.00			
13	30	piece	Gloves	100.00			
14	3	piece	Hedge shears	375.00			
15	2	piece	Dibber	300.00			
16	1	piece	Soil auger	760.00			

17	2	piece	Knapsack sprayer	1,400.00	
18	1	piece	Axe	780.00	
19	2	piece	Crowbar	345.00	
20	2	piece	Measuring tape	560.00	
21	5	piece	Hand sprayer	300.00	
22	5	piece	Shovel	279.00	
23	1	piece	Weighing scale	1,371.00	
24	4	piece	Pick Mattock	750.00	
25	1	piece	Plastic mulch	1,567.00	
26	50	piece	Hose	54.00	
			*** 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) Signature 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