



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, Division of Ozamiz City	RFQ No.:	2025-02-002-
Office/End-User:	NARCISO B. LEDESMA CENTRAL SCHOOL	PR No.	2025-02-02-
Purpose:	purchase of mooe other supplies and materials for 1st quarter	Date:	01/31/2025

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- Delivery period within 5, from the receipt of Purchase Order and delivered goods/services must be in accordance to accepted offer of the bidder.
- Avoid quoting if stocks are not available within the period stipulated.
- 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.
- Price validity shall be for a period of Forty Five (45) calendar days.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.
- Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to conform 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.
- Quotations submitted must be sealed.
- Payment shall be made after the delivery/activity and upon the submission 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.
- 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 submit/email your quotation duly signed by your representative not later than Date and Time.

Very truly yours,

AMIE M. LUNA
BAC Chairman

Company Name:							
Address:							
PhilGEPS Reg. Number							
Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
Manner/Mode of Awarding:							
1	1	unit	Microphone wired	3,500.00			
2	1	set	Microphone wireless	6,000.00			
3	5	set	Padlock (small)	150.00			
4	10	unit	Printer 3in1	9,300.00			
5	660	box	Floor Wax	22.00			
6	120	piece	Medal DepED Medium (Silver)	48.00			
7	20	piece	Ordinary Medal (Gold)	37.00			
8	120	pack	Specialty paper	38.00			
9	2	ream	Parchment Paper, acid free A4	400.00			
10	4	pack	Balloons	60.00			
11	22	box	Fastener, plastic coated	80.00			
12	2	piece	Puncher, heavy duty	330.00			
13	25	box	Binder Spring plastic 55mm	80.00			
14	4	roll	Ribbon satin, 1"	220.00			
15	10	box	Thumbstacks	11.00			
16	25	piece	Correction Tape, 6m	57.00			
17	10	pack	Specialty paper, long	38.00			
18	5	meter	Cloth, colored	100.00			
19	4	piece	Flower pot, fiber big	2,500.00			
20	2	piece	trash can 120L	2,200.00			
21	3	roll	Ribbon net 3"	180.00			
22	20	meter	Leatherette color red	120.00			
23	2	roll	ribbon cloth 1"	105.00			
24	100	piece	glue stick	5.50			
25	1	unit	weighing scale, bathroom type	3,000.00			
26	1	unit	biometric machine, fingerprint	6,000.00			
27	2	unit	printer, print only	6,500.00			
28	42	bottle	epson ink , 003 Black	330.00			
29	21	bottle	epson ink , 003 Cyan	330.00			
30	21	bottle	epson ink , 003 Magenta	330.00			
31	21	bottle	epson ink , 003 Yellow	330.00			
32	5	pcs	glue gun	250.00			
33	1	unit	wifi router	2,000.00			
*** Nothing Follows ***							
TOTAL				215,585.00			

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)
- Certificate 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

Signature Over Printed Name / Date

Contract Number/Email Address