



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**

<b>Procuring</b>	DEPARTMENT OF EDUCATION	<b>RFQ No.:</b>	2025-01-002
<b>Office/End-User:</b>	DIEGO TUASTOMBAN ELEMENTARY SCHOOL	<b>PR No.</b>	2025-01-002
<b>Purpose:</b>	IM's, school and office use	<b>Date:</b>	January 28, 2025

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written. Any overwriting, erasures must be initiated by the Bidder.
- Delivery period within 5 days 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,

**CHRISTINE V. LUMANTAS**  
BAC Chairman

<b>Company Name:</b>							
<b>Address:</b>							
<b>PHILGEPS Reg. Number</b>							
Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
<b>Manner/Mode of Awarding:</b>							
1	1	piece	Biometric Machine	6,000.00			
2	1	piece	School Seal, dry seal	4,000.00			
3	1	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No	9,500.00			
4	1	unit	Speaker, portable	15,000.00			
5	1	set	Microphone, wireless	4,000.00			
6	1	piece	Microphone, wired	2,000.00			
7	1	piece	Dish cabinet, big	7,000.00			
8	1	unit	Water Dispenser	7,000.00			
9	2	doz	Plates, melamin ware	650.00			
10	2	doz	Glass, melamin ware	500.00			
11	1	piece	Frying Pan w/ cover, big	750.00			
12	1	piece	Frying Pan w/ cover, small	500.00			
13	1	piece	Caserolle w/ lid, small	200.00			
14	1	piece	Caserolle w/ lid, medium	350.00			
15	1	piece	Caserolle w/ lid, large	450.00			
16	1	box	Staple Wire for Gun Tacker	85.00			
17	2	piece	Extension Wire 8m, assembled	250.00			
18	1	piece	Biometric Machine	4,000.00			
19	5	pieces	Bolo (guna)	250.00			
20	2	box	Scythe (lampas)	500.00			
21	2	pack	Jungle Bolo (sundang)	500.00			
22	1	pc	Electric Buzzer	3,500.00			
23	9	meter	Table Cloth, leatherete	85.00			
24	1	set	Computer Desktop set	40,000.00			
25	1	set	Computer Table	2,800.00			
26	1	pc	Office Chair w/ armrest	2,500.00			
*** Nothing Follows ***							
<b>TOTAL</b>				<b>116,450.00</b>			

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