

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.depedozamiz.net / Email: deped1miz@gmail.com

REQUEST FOR QUOTATION

| Procuring Entity: | DepED, Division of Ozamiz City | RFQ No.: | |
|-------------------|---------------------------------|----------|--|
| | BONGBONG ELEMENTARY SCHOOL | P.R. NO. | |
| Office/End-User: | | | |
| Purpose: | FOR PURCHASE OF SCHOOL SUPPLIES | Date: | |
| | | | |

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period is within 20 days from date of receipt of Purchase Order (PO).
- 3. Avoid quoting if stocks are not available within the period stipulated.

 warranty snan be for a minimum of three (3) months for supplies and materials from date of acceptance by the end-user.

 4.
- 5. Price validity shall be for a period of sixty (60) calendar days.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.

 8. items not delivered.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated above and submit your quotation duly



| Company Name: | | |
|------------------------|----------------------------|--|
| Address: | | |
| Telephone No./ Fax No. | Philgeps Registration No.: | |

| Item No. | QTY | Unit | Items and Description | ABC | Bidder's Brand | Unit Price | Total Price |
|----------|-----|-------|---|-----------|-------------------|------------|----------------|
| | | | OFFICE and SCHOOL SUPPLIES | | | | |
| | 50 | ream | PAPER, MULTIPURPOSE A4 | 137.74 | | | |
| | 25 | ream | PAPER, MULTIPURPOSE LEGAL | 158.91 | | | |
| | 26 | piece | INK ORIGINAL EPSON, 003 BLACK | 330.00 | | | |
| | 26 | piece | INK ORIGINAL EPSON, 003 CYAN | 330.00 | | | |
| | 26 | piece | INK ORIGINAL EPSON, 003 MAGENTA | 330.00 | | | |
| | 26 | piece | INK ORIGINAL EPSON, 003 YELLOW | 330.00 | | | |
| | 100 | packs | FOLDER, A4 | 6.00 | | | |
| | | | SUBTOTAL | | | | |
| | | | | | | | |
| | | | OTHER SUPPLIES EXPENSES | | | | |
| | 12 | unit | PRINTER Eco Tank All-in-One Ink Tank | 10,000.00 | | | |
| | 12 | | (print,scan,copy), | | | | |
| | 1 | unit | Steel Cabinet | 10,500.00 | | | |
| | | | SUBTOTAL | | | | |
| | | | | _ | | | • |
| | | | GRADUATION EXPENSES | | | | |
| | 120 | piece | Medal Academic Assorted (Kagawaran ng edukasyon, Gold, Silver,Bronze) | 80.00 | | | |

| 12 | 0 piece | Brown Envelope (A4 size) | 4.00 | |
|----|---------|----------------------------------|----------|--|
| 10 | 0 pack | worx paper (10 pieces in a pack) | 90.00 | |
| 10 |) piece | INK ORIGINAL EPSON, 003 BLACK | 350.00 | |
| 10 |) piece | INK ORIGINAL EPSON, 003 CYAN | 350.00 | |
| 10 |) piece | INK ORIGINAL EPSON, 003 MAGENTA | 350.00 | |
| 10 |) piece | INK ORIGINAL EPSON, 003 YELLOW | 350.00 | |
| 13 | B piece | Stapler Heavy Duty | 1,200.00 | |
| 5 | box | Push Pins | 30.00 | |
| 10 | 0 piece | Folder A4 | 6.00 | |
| 5 | box | Paper Clip 50mm | 30.00 | |
| 4 | bottle | Glue 130 ml | 60.00 | |
| | | | | |
| | | ***Nothing Follows*** | | |
| | TOTAL | | | |

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

| Note: | 1 Amount Below Php 50,000.00 | 1 Amount Below Php 50,000.00 | | | | |
|-------|---|------------------------------------|--|--|--|--|
| | * please attach MAYOR'S BUSINESS PERMIT | Signature Over Printed Name / Date | | | | |
| | 2 Amount Above Php 50,000.00 | | | | | |

- * please attach MAYOR'S BUSINESS PERMIT (photocopy only)
- * Omnibus Sworn Statement (photocopy only)
- * Latest Income Business Return (photocopy only)