



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 Entity:	DepEd, Division of Ozamiz City	RFQ No.:	2025-02-010
Office/End-User:	MISAMIS ANNEX INTEGRATED SCHOOL - ES	PR No.	2025-02-010
Purpose:	Purchase of office supplies for 1st Quarter of 2025.	Date:	February 3, 2025

TERMS and CONDITIONS:			
<ol style="list-style-type: none"> All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder. Delivery period within <u>5 days</u> 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 February, 2025.

Very truly yours,

DAVE D. MANILI

HT-II/ 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	5	gallon	ALCOHOL, Ethyl, 1 Gallon	357.09			
2	50	piece	CLEARBOOK, Legal size	36.36			
3	5	piece	SIGN PEN, Fine Tip, Black	44.72			
4	5	piece	SIGN PEN, Medium Tip, Black	57.20			
5	2	pack	BATTERY, dry cell, size AA	20.49			
6	2	pack	BATTERY, dry cell, size AAA	18.34			
7	2	can	AIR FRESHENER	87.31			
8	35	piece	BROOM (Walis Tambo)	124.80			

Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
9	35	piece	BROOM (Walis Ting-ting)	26.00			
10	40	pouch	DETERGENT POWDER, all purpose	54.08			
11	5	bottle	HAND SOAP, liquid, 500mL	42.95			
12	1	roll/ pack	TRASHBAG, XXL size	130.00			
13	2	piece	PHILIPPINE NATIONAL FLAG	284.84			
14	42	bottle	GLUE, all-purpose	62.14			
15	35	roll	TAPE, transparent, 48 mm	22.57			
16	1	roll	TWINE, plastic	66.62			
17	30	piece	CORRECTION TAPE	13.50			
18	2	piece	DATA FILE BOX	145.89			
19	1	box	ENVELOPE, Documentary, legal,	1,057.58			
20	1	box	ENVELOPE, Expanding, Kraft	939.95			
21	30	piece	ERASER, felt, for blackboard/whiteboard	14.48			
22	30	box	FASTENER	94.64			
23	3	pack	FOLDER with tab, A4	379.60			
24	3	pack	FOLDER with tab, Legal	413.92			
25	30	piece	MARKER, Permanent, Black	8.27			
26	5	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	19.46			
27	1	pad	NOTEPAD, stick-on, 50mm x 76mm	37.06			
28	1	pad	NOTEPAD, stick-on, 76mm x 100mm	59.28			
29	1	pad	NOTEPAD, stick-on, 76mm x 76mm	52.00			
30	150	ream	PAPER, MULTIPURPOSE, 70gsm A4	228.00			
31	30	ream	PAPER, MULTIPURPOSE, 70gsm LEGAL	240.00			
32	4	bottle	Ink Original for Epson Printer, 003,Black	330.00			
33	45	bottle	Ink Original for Epson Printer, 003, Cyan	330.00			
34	45	bottle	Ink Original for Epson Printer, 003, Magenta	330.00			
35	45	bottle	Ink Original for Epson Printer, 003, Yellow	330.00			
36	25	piece	BALLPEN, 0.5 BLACK	7.00			
37	250	piece	MEDAL with Lace, big, DepED (Gold, Silver, Bronze)	65.00			
38	36	roll	TAPE, cello, transparent, 76 mm	80.00			
			Nothing Follows				
TOTAL				131,604.62			

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