



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.:	APR25-117
Office/End-User:	SGOD	PR No.	2025-03-117
Purpose:	Capability-Building for Teachers of DepEd Computerization Program Recipient Schools	Date:	April 15, 2025

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- Delivery period is on May 22-23, 2025 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. **Warranty security shall be in a form of either Retention Money of Special Bank Guarantee.**
Warranty Security Amount Threshold:
 - Php 0.00 – Php 5,000.00 = 1%
 - Php 5,001.00 – Php 10,000.00 = 2%
 - Php 10,001.00 – Php 15,000.00 = 3%
 - Php 15,001.00 – Php 20,000.00 = 4%
 - Php 20,001.00 – Above = 5%
- 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 April 18, 2025 at 1:00 P.M.

Very truly yours,

DIONESIO L. LIWAGON, JR., CESE

ASDS/BAC Chair

Company Name:							
Address:							
PhilGEPS Reg. Number							
Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
			B. Food and Use of Venue for the 90 Participants during the Conduct of the Activity - Additional 2 Days (a.m. and p.m. snacks: juice in can, bread/pastry/kakanin ; Lunch : 2 viands, pasta/veggie, rice, soda drink and dessert)				
1	90	pax	Day 4 (May 22, 2025)	350.00			

			A.M. Snacks: Juice in Can and Chicken Siopao				
			Lunch: Tinolang Manok Bisaya with Papaya and Malunggay, Rice, Lechon Kawali, Ensaladang Talong, Soda Drink and Coffee Jelly				
			P.M. Snacks: Juice in Can and Baked Macaroni				
2	90	pax	Day 5 (May 23, 2025)	350.00			
			A.M. Snacks: Juice in Can and Yugo Chicken Burger				
			Lunch: Tinolang Fish with Malunggay, Rice, Bistek Tagalog, Pork Humba, Pepino/Lato/Guso Salad, Buko Pandan and Soda Drink				
			P.M. Snacks: Juice in Can and Carbonara				
			Inclusions:				
			Plenary Hall that can accomodate 90 pax for the 5-day training				
			Free use of at least 3 microphones				
			Free use of sound system with projector				
			Free use of generator in case of power interruption				
			Flowing coffee				
			Free use of twin room for the regional monitor to stay at night during the activity				
			*** Nothing Follows ***				
TOTAL				63,000.00			
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