



Republic of the Philippines
Department of Education
Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
City of Ozamiz



IBJT Compound, Carangan, Ozamiz City
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REQUEST FOR QUOTATION

Procuring Office/End-User:	DepED, Division of Ozamiz City	RFQ No.:	JUN25-179
	SGOD, CID AND OSDS, DEPED DIVISION OF OZAMIZ CITY	PR No.	2025-06-179
Purpose:	For the conduct of the 12th Division Management Committee Meeting on June 30, 2025	Date:	June 18, 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 June 30, 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 June 23, 2025 at 10:00 A.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
Manner of Awarding:							
1	144	pax	Training Venue and Catering Services -a.m. /p.m Snacks and Lunch of participants	650.00			
			Inclusions:	-			
			Use of Function Hall -144 pax-capacity, for 8-9 hours, with free use of at least 3 microphones, free internet connectivity, sound system, projector screen and generator in case of power interruption	-			
			Lunch (3 main course, 1 pasta/vegetable, dessert, softdrinks) for 1 day	-			
			a.m. and p.m. snacks (pasta/ bread/pastry/ juice in can for 1 day	-			
			* With tables and chairs for the 144 participants, table for the top management at the center stage, and buffet tables to be used during lunch	-			
			* With flowing coffee, choco drink/milo & water, disposable cups and standby water dispenser	-			
			*** Nothing Follows ***				
TOTAL				93,600.00			
<i>After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above.</i>							

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