



Republic of the Philippines
Department of Education
Region X - Northern Mindanao
DIVISION OF OZAMIZ CITY



ISUT Compound, Carangan, Ozamiz City
Telephone (088) 545-0988 Fax No. (088) 545-0990
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REQUEST FOR QUOTATION

Procuring Entity:	DEPED, Division Of Ozamiz City	RFQ No.:	2025-018
Office/Head-Quar:	FAUSTINO C. DECENA INTEGRATED SCHOOL-ES	PR No.:	2025-018
Purpose:	For the purchase of repair materials	Date:	July 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 rescind anytime in accordance with the grounds provided under R.A. 9184 and its 2016 amended DBB.
- 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 July 31, 2025 (4:00 pm)

Very truly yours,

LUANNE R. VERGARA
OFFICE CHAIRMAN

Contract Number:

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	10	piece	Hollow Block	22.00			
2	10	piece	Corrugated Round Bar 9mm	148.00			
3	16	bags	Cement	245.00			
4	2	cubic	Sand	1,400.00			
5	1	cubic	Crushed Stone	2,200.00			
6	70	pc	Metal Furring 1x2x20	165.00			
7	1	box	Revits # 1/8 x 1/2	550.00			
8	20	pc	Plywood # 1/4	520.00			
9	8	pc	Drill Bit # 1/2	110.00			
10	45	pc	Corrugated GI Sheets Gauge 22"	400.00			
11	3	pc	GI Plain Sheets	395.00			
12	4	kg	Umbrella Nails	100.00			
13	1	liter	Vulcaseal	790.00			
14	1	kg	Common Nails 2 1/2"	88.00			
15	8	pc	Coco Lumber Wood 1x10x10	700.00			
16	2	gal	QDE Flat White	1,050.00			
17	2	gal	QDE Semi-gloss White	1,150.00			
18	3	pc	Roller Brush # 6	130.00			
19	3	pc	Roller Brush # 4	85.00			
20	4	bottle	Paint Thinner	550.00			
21	40	meter	PDX Wire No. 14	70.00			
22	4	pc	Junction Box with Cover	50.00			
23	1	pc	Light Switch, 3-gang	285.00			
24	2	pc	Outlet, 3 gang	265.00			
25	1	box	U-Nails # 1/2	90.00			
26	1	pc	Circuit Breaker	580.00			
27	2	roll	Electrical Tape	90.00			
			*** Nothing Follows ***				
TOTAL				P	71,973.00		

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 (DIR 2307) (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 Tax Return (photocopy only) - Above 500,000.00 and SVP as Alternate Mode of Procurement only

Signature Over Printed Name / Date

Contract Number/Email Address