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.:**	2025-02-002
Office/End-User:	OZAMIZ CITY CENTRAL SCHOOL	**PR No.**	2026-02-002
Purpose:	Purchase of school/office supplies expenses	**Date:**	February 02, 2026

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
2. **Delivery period within 3-5 days from the receipt of Purchase Order and delivered goods/services must be in accordance to accepted offer of the bidder.**
3. Avoid quoting if stocks are not available within the period stipulated.
4. Price Quotation/s shall be inclusive of all taxes, charges or fees.
5. 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.
6. Price validity shall be for a period of Forty Five (45) calendar days.
7. Bidders shall submit original brochures showing certifications of the product, if applicable.
8. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.
9. Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to comform the compliance with the technical specifications.
10. 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.
11. Quotations submitted must be **sealed**.
12. Payment shall be made after the delivery/activity and upon the submisson 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.**
13. Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.
14. 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_____.

Very truly yours,

MARESTELLE M. OLANDRE
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: by lot							
1	100	piece	CLEARBOOK, Legal size	38.61			
2	10	pack	BATTERY, dry cell, size AA	21.01			
3	100	piece	DETERGENT BAR	9.57			
4	100	piece	DUST PAN	47.98			
5	4	unit	ELECTRIC FAN, industrial, ground type	1,386.00			
6	100	bottle	GLUE, all-purpose	63.7			
7	100	box	STAPLE WIRE, heavy duty (binder type), 23/13	37.32			
8	20	box	CLIP, backfold, 32mm	29.64			
9	2	box	ENVELOPE, Documentary, A4	868.91			
10	2	box	ENVELOPE, Mailing	472.09			
11	100	piece	MARKER, Permanent, Black	15.99			
12	13	unit	STAPLER, heavy duty (binder)	603.85			
13	100	pack	CARTOLINA, assorted colors	85.83			
14	25	ream	PAPER, MULTICOPY LEGAL	229.92			

15	50	box	PAPER, parchment	158.09			
16	20	book	RECORD BOOK, 500 PAGES	127.69			
17	105	pack	TOILET TISSUE PAPER, 2 ply	101.89			
18	10	box	DISPOSABLE GLOVES, NITRILE, MEDIUM	181.8			
19	15	roll	DOUBLE-SIDED TAPE, FOAM, 12mm	35.35			
20	100	unit	GLUE GUN	353.5			
21	100	pack	GLUE STICK (FOR GLUE GUN)	80.8			
22	10	pack	LAMINATING FILM	404			
23	1500	piece	MEDAL	50.5			
24	10	piece	PADLOCK, 40mm	202			
25	10	gallon	PAINT	808			
26	20	pack	PAPER, COLORED, A4	151.5			
27	500	piece	PLASTIC ENVELOPE	20.2			
28	100	box	PLASTIC FASTENER	50.5			
29	2	unit	WIFI EXTENDER	454.5			
30	1	unit	WIRELESS MICROPHONE	1,212.00			
			*** Nothing Follows ***				
TOTAL				**229,652.95**			

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)
* Certicate 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