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.:**	MAY26-95
Office/End-User:	CID	**PR No.**	2026-05-95
Purpose:	Meals and Snacks with Venue and Accommodation for the For the Launching of Learning Resources on Islamic Values Education and Conduct of Program Implementation Review for Inclusive Education.	**Date:**	May 20, 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 is on June 2-3, 2026 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. **Warranty security shall be in a form of either Retention Money of Special Bank Guarantee.**
   Warranty Security Amount Threshold:
   1. Php 0.00 – Php 5,000.00 = 1%
   2. Php 5,001.00 – Php 10,000.00 = 2%
   3. Php 10,001.00 – Php 15,000.00 = 3%
   4. Php 15,001.00 – Php 20,000.00 = 4%
   5. Php 20,001.00 – Above = 5%
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 May 8, 2026 at 3:00 P.M .

Very truly yours,

EULALIO S. RUPINTA
EPS/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
			0				

1	109	pax	**Use of Training Venue, Meals and Snacks and Room Accommodation of Participants, Speakers and Support Staff for 1 night accomodation, and 3 meals & 2 snacks.**	2,000.00			
			Inclusions:				
0	0	0	First meal is dinner on June 2, 2026 (Day 0), and the last provision is PM Snacks on June 3, 2026	-			
			Air-Conditioned Room Accomodation (Night-Stay) for the 109 participants				
0	0	0	Breakfast, Lunch, Dinner (2 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				
0	0	0	Function Hall/ Plenary Hall- 133 pax-capacity, with free use of at least 3 microphones, free internet connectivity, sound system, and generator in case of power interruption	-			
			*with Projector and whiteboard with marker and eraser				
0	0	0	* with internet connectivity in the rooms to stay at night	-			
			*lobby directional signage				
0	0	0	*parking area	-			
			*basic technical support				
			** With flowing coffee, choco drink/milo & water, disposable cups and standby water dispenser in the plenary hall and along the alley/passage of the rooms to stay-at-night*				
			* free use of amenities like pool and sports area during break time				
			*** Nothing Follows ***				
TOTAL				**218,000.00**			

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)
* 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