Republic of the Philippines
DEPARTMENT OF EDUCATION
Region VII, Central Visayas
DIVISION OF BOHOL
City of Tagbilaran

## REQUEST FOR QUOTATION

RFQ NO.:
2023-07-0189
DATE:
07-07-2023
Name of Company:
Address:
Business Permit No.
TIN No.
Please quote your best offer for the item described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your duly representative and copies of the following eligibility requirements not later than $\qquad$ -

1. DTI/SEC Registration
2. Business Permit
3. Latest Annual Income Tax/EFPS
4. Certificate of PhilGEPS Registration
5. Other Supporting Documents

Sealed Quotations may be submitted or mailed at DepED-Division Office, Division of Bohol, CPG Avenue, Tagbilaran City.

After having carefully read and accepted the Terms and Conditions, I/we submit your quotation/s for the item/s as follows:

| Item/Description | QTY | Unit | Approved |  |  | OFFE |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Budget for the Contract |  | PRIC |  |  | ance <br> hnical <br> ations <br> Check) | REMARKS |
|  |  |  |  | QTY | Unit Price | Total Price | Yes | No |  |
| Procurement of Common Use Supplies to be used in DepEdBohol Division Office for the Second Semester of 2023 |  |  |  |  |  |  |  |  |  |
| Ballpen Black | 10 | box | 900.00 |  |  |  |  |  |  |
| Ballpen Blue | 10 | box | 900.00 |  |  |  |  |  |  |
| Battery AA, 2 pcs/pack | 20 | packs | 2,400.00 |  |  |  |  |  |  |
| Battery AAA, 4 pcs/pack | 10 | packs | 2,200.00 |  |  |  |  |  |  |
| Bond Paper, Short Subs. $208.5 \times 11$ | 500 | rms | 115,000.00 |  |  |  |  |  |  |
| Bond Paper, Long Subs. $208.5 \times 13$ | 500 | ms | 125,000.00 |  |  |  |  |  |  |
| Bond Paper, A4 Subs $208.25 \times 11.75$ | 300 | ms | 75,000.00 |  |  |  |  |  |  |
| Brown Envelope, Short | 500 | pcs. | 7,500.00 |  |  |  |  |  |  |
| Brown Envelope, Long | 500 | pcs. | 10,000.00 |  |  |  |  |  |  |
| Correction Tape, 6 meters | 300 | pcs | 9,000.00 |  |  |  |  |  |  |
| Folder, Short, White | 500 | pcs | 3,500.00 |  |  |  |  |  |  |
| Folder, Long, White | 500 | pcs | 3,500.00 |  |  |  |  |  |  |
| Marker, Whiteboard, Blue | 24 | pcs | 1,560.00 |  |  |  |  |  |  |
| Marker, Whiteboard, Red | 12 | pcs | 780.00 |  |  |  |  |  |  |
| Permanent Marker, Black, Fine/Broad | 10 | box | 280.00 |  |  |  |  |  |  |
| Puncher, Heary Duty | 10 | pcs | 3,300.00 |  |  |  |  |  |  |


| Rubber Band, 70mm min lay flat <br> length (\#18) | 30 | box | $6,270.00$ |  |  |  |  |  |  |
| :--- | :---: | :---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sign Pen, Black .5 mm (12pcs/box) | 50 | bxs | $15,840.00$ |  |  |  |  |  |  |
| Sign Pen, Blue .5 mm (12pcs/box) | 50 | bxs | $15,840.00$ |  |  |  |  |  |  |
| Stamp Pad Ink, violet, 120mL | 20 | btls | $3,000.00$ |  |  |  |  |  |  |
| Stapler \# 35 heavy duty with staple <br> remover | 10 | pcs | $4,500.00$ |  |  |  |  |  |  |
| Tape, Double-sided, $1^{\prime \prime}$ | 50 | rolls | $3,000.00$ |  |  |  |  |  |  |
| Tape, Masking, 48" | 10 | rolls | 650.00 |  |  |  |  |  |  |
| Tape, Transparent, 24" | 20 | rolls | $1,300.00$ |  |  |  |  |  |  |
| Tape, Transparent, 48" | 20 | rolls | $1,300.00$ |  |  |  |  |  |  |
| TOTAL |  |  | $412,520.00$ |  |  |  |  |  |  |
| $x-x-x-x-x-x-x-x-x$ |  |  |  |  |  |  |  |  |  |
| Purpose: For use in DepEd Division of Bohol office. |  |  |  |  |  |  |  |  |  |

(Signature Over Printed Name)

## Terms and Conditions

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods)
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The item/s shall be delivered on the date and place specified in the purchase order and shall commence from the receipt thereof.
8. The Inspection Committee shall have the right to inspect and/or to test the goods to confirm their conformity ot the technical specifications.
9. Liquidated damages equivalent to the one-tenth of one percent of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Head of the Procuring Entity shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10\%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
