REPUBLIC OF THE PHILIPPINES DEPARTMENT OF EDUCATION NATIONAL CAPITAL REGION DIVISION OF MARIKINA CITY BIDS AND AWARDS COMMITTEE



Request for Quotation (RFQ)

Date:

August 9, 2017

Quotation No. DepEd-17-NCR-RFQ-65

To all Eligible Suppliers/Bidders:

I. Please quote your lowest price appraisal inclusive of VAT on the items below for the "Division Office Use." This is subject to the Terms and Conditions of this RFQ. Submit your quotation duly signed by your representative not later than 10:00 AM of August 14, 2017. The Opening of Quotation shall be on the same date, 10:10 AM at Schools Division Office-Marikina City AVR2. For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.

ELISA O. CERVEZA

II.TOTAL APPROVED BUDGET: Php 25,400.00

III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	CCTV HD Camera Bullet Type	3 pcs		
	CCTVSiamese Coaxial cable (RG6)	1 box		
	UTP Cat5e cable	2 boxes		
	TUP Video Balun	20 pcs		
	TOTAL			

This is to submit our price quot	ations indicated above subject t	o the terms and conditions of this	RSQ.
Bidder's Company Name:		TIN:	
Address:			
Telephone No.:	Fax No.:	e-mail:	
Supplier's Authorized Representative's Signature over Printed Name:		Date:	

IV. Terms and Conditions

Submission of Requirements:

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City through the Records Section.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed Invitation to Submit Quotation (RFQ). Prices shall be quoted in Philippine Pesos/Filled up detailed estimate of appraisal.

b. G-EPS/PhilGeps Registration Certificate

c. Valid Mayor's Permit and or any of the following: Latest audited financial statement, Tax clearance, Income and Business Tax Return, DTI/SEC/CDA Registration, and Omnibus Sworn Statement.

V. Instructions

- 1. This Quotation and the Supplier's/Bidder's written acceptance will constitute a binding Contract between Procuring Entity and Supplier/Bidder. The Procuring Entity is not bound to accept the lowest or any Quotation received.
- Quotation shall remain valid for a period of not less than thirty (30) calendar days after the deadline/date specified for submission.