

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF EDUCATION
 NATIONAL CAPITAL REGION
 DIVISION OF MARIKINA CITY



BIDS AND AWARDS COMMITTEE

Request For Quotation (RFQ)

Date: **December 8, 2017**
 Quotation No. **DepED-17-NCR-RFQ-149**

To all Eligible Bidders:

- I. Please quote your lowest price appraisal inclusive of VAT on the "**SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR 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 December 12, 2017**. For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.

Elisa O. Cerveza
ELISA O. CERVEZA
 BAC Chairperson

- II. **TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 19,625.00**
 III. **SUMMARY OF WORKS**

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR DIVISION OFFICE USE (see attached Detailed Estimate / Description)	1 lot		
GRAND TOTAL:				

This is to submit our price quotations in the above indicated item subject to the terms and conditions of this RFQ.

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

A. Submission of Requirements

1. Sealed 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 Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. G-EPS / PhilGeps Registration Certificate
 - c. Filled up Detailed Estimate

V. Award

1. The Procuring Entity will award the contract to the supplier / bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition and reject all quotations at any time prior to the award of the Contract, without thereby incurring any liability to the affected Supplier(s) / Bidder(s) or any obligation to inform the affected Supplier(s) / Bidder(s) of the grounds for the Procuring Entity's decision.
3. The Supplier / Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VI. Delivery, Inspection and Acceptance

1. Delivery of items or goods (specified in the RFQ) for the events shall be delivered to the Supply Office, Division Office of Marikina.
2. Delivery of items or goods shall be delivered on the specific date indicated in the Detailed Estimate and time as agreed by the supplier and the procuring entity.

NAME OF SUPPLIER

PROJECT: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLY FOR DIVISION OFFICE USE
LOCATION: DIVISION OFFICE, MARIKINA CITY
OWNER: DEPARTMENT OF EDUCATION
SUBJECT: DETAILED ESTIMATE

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
December 14, 2017					
1	DISHWASHING LIQUID SOAP	50	bot		
2	SPOUNGE / DISHWASHING	30	pc		
3	AIR FRESHNER	20	pc		
4	DEODORANT CAKE	50	bot		
5	AIR FRESHNER LIQUID	10	gal		
6	HANDGLOVES	10	pair		
7	CAR FRESHNER	10	can/bot		
GRAND TOTAL :					

Prepared by: _____

Name and Signature of Supplier or duly Authorized Representative: _____

Contact Number: _____