

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



**Request For Quotation (RFQ)**

Date: **March 22 2018**  
 Quotation No. **DepED-18-NCR-RFQ-073**

**To all Eligible Bidders:**

- I. Please quote your lowest price appraisal inclusive of VAT on the **"Supply and Delivery of Food for the participants of the Orientation on the Implementation of WIFA (Weekly Iron and Folic Acid) Supplementation of the Secondary Clinic Teachers on June 27, 2018"**. This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 10:00am March 27, 2018. The Opening of Bids/Quotation shall be on the same date, 10:15am at Schools Division Office, Marikina City, PSDS Office, ground floor.** 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 3,750.00**  
 III. **SUMMARY OF WORKS**

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	Supply and Delivery of Food for the participants of the Orientation on the Implementation of WIFA (Weekly Iron and Folic Acid) Supplementation of the Secondary Clinic Teachers on June 27, 2018 <i>(see attached Detailed Estimate / Description and schedule)</i>	1 lot		
<b>GRAND TOTAL:</b>				

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:	

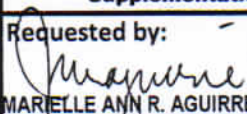

**IV. Terms and Conditions**

**A. Submission of Requirements**

1. Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the Bids and Awards Committee (BAC) through the BAC Secretariat Head at CID Office, 2<sup>nd</sup> floor at DepED Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City.
2. The sealed envelope should be properly marked and contain the following information:
  - a. Name of the project to be bid in CAPITAL LETTERS
  - b. Name and address of the bidder in CAPITAL LETTERS
  - c. Address of the Procuring Entity's BAC thru the BAC Chairperson
  - d. Signature of the bidder on the flap side of the sealed envelope

# Purchase Request

Department: DepEd Marikina City

Office/Section: Supply Unit		P.R.NO.: 63-2018-039 DD Responsibility Center Code:		Date: 3/19/2018	
Stock No.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
1	pax	Procurement of Food	25	150.00	3,750.00
		Snack			-
		Lasagna with garlic bread			-
		water			-
		Lunch			
		Beef brocolli			
		Shanghai			
		Rice			
		Banana			
		Water			
<b>Purpose:</b>		<b>Orientation on the Implementation of WIFA (Weekly Iron and Folic Acid) Supplementation of the Secondary Clinic Teachers on June 27, 2018</b>			<b>3,750.00</b>
Signature	Requested by: 		Approved by: 		
Printed Name	MARIELLE ANN R. AGUIRRE		SHERYLD T. GAWOLA		
Designation	Nurse II		OIC-Office of the Schools Division Superintendent		