

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-077**

To all Eligible Bidders:

I. Please quote your lowest price appraisal inclusive of VAT on the **"Supply and Delivery of Food for the Validators during the Validation of Documentary Requirements on April 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 7,800.00

III. **SUMMARY OF WORKS**

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	Supply and Delivery of Food for the Validators during the Validation of Documentary Requirements on April 2018 <i>(see attached Detailed Estimate / Description and schedule)</i>	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. 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, 2nd 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

NAME OF SUPPLIER

PROJECT: Supply and Delivery of Food for the Validators during the Validation of Documentary Requirements on April 2018

LOCATION: DIVISION OFFICE, MARIKINA CITY
OWNER: DEPARTMENT OF EDUCATION
SUBJECT: DETAILED ESTIMATE

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Day 1 (Elementary)	13	pax		
	AM Snack clubhouse sandwich, bottled water				
	Lunch fried chicken, lumpiang sanghai, plain rice, banana, bottled water				
	PM Snack tuna sandwich, bottled juice				
2	Day 2 (JHS)	13	pax		
	AM Snack ham and egg sandwich, water				
	Lunch pork BBQ, chopsuey, plain rice, bottled water				
	PM Snack nachos, pancit canton, bottled juice				
3	Day 3 (SHS)	13	pax		
	AM Snack chicken sandwich, water				
	Lunch chicken adobo, chopsuey, plain rice, bottled water				
	PM Snack nachos, pancit canton, bottled juice				
GRAND TOTAL :					

Prepared by:

 Name and Signature of Supplier or duly Authorized Representative:

Contact Number: _____

