



September 20, 2022 001-CSB50-CY2022 Date BAC Sec. Quotation No: Project Reference #: Procurement of Office Supplies & Consumables: USE FOR THE IPED LEARNERS, Name of the Project: SCHOOL COORDINATORS IN THE DELIVERY OF IPED KSP (Procurement is by Lot) Location of the Project: Tacloban City **REQUEST FOR QUOTATION** Please quote your lowest price on the Procurement of Office Supplies & Consumables: USE FOR THE IPED LEARNERS, SCHOOL COORDINATORS IN THE DELIVERY OF IPED KSP (Procurement is by Lot) as specified below and submits your quotation duly signed by your representative not later than September 26, 2022 9:00 AM 1. The approved budget for the contract is : 50.000.00 2. Duration of Bidding is within: September 22, 2022 to September 26, 2022 3. Closing Date and Time: September 26, 2022 9:00 AM 4. Expected Date of Delivery/Date of Activity: Sianed EDGAR Y. TENASAS ASDS/BAC Chairman TERMS AND CONDITIONS :(Failure to comply with the following requirements shall result in the disqualification of your bid) :

#### A.

- 1. Use this prescribed form and all entries herein must be typewritten/printed legibly.
- 2. Bids exceeding the ABC shall be disqualified.
- 3. Multiple bids are not allowed.
- 4. E-mail/submit one copy of Sealed Quotation to the BAC Secretariat.
- 5. Absence and/or failure on the part of the bidder(s) to appear in the opening of the sealed bids shall be considered as a waiver.

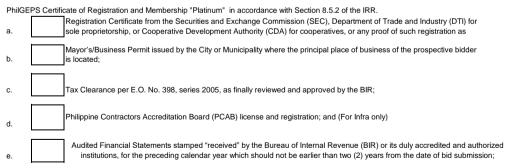
6. Place of delivery is DepEd City Division Office, Real Street, San Fernando Compound, Tacloban City to be done within immediate

days from receipt of the order.

### В.

#### **Eligibility Requirements**

#### Class "A" Documents



Contact Person:

Mark Chester Anthony Gariando Tamayo BAC SECRETARIAT Real St, Tacloban City Leyte Philippines 6500 09161216964/09474912951 tcdobacsecretariat@gmail.com

## Republic of the Philippines

Department of Education

AND REAL NO. PUMP

Regional Office No. VIII SCHOOLS DIVISION OF TACLOBAN CITY Real Street, Tacloban City



RIV No.

## OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT

То

# **QUOTATION FORM**

QTY	UNIT	DESCRIPTION OF ARTICLE	UNIT	TOTAL	REMARKS
			PRICE	PRICE	
50	reams	A4 Bond Paper			
10	bottles	HP GT53 XL Ink			
10	bottles	HP GT53 cyan			
10	bottles	HP GT53 magenta			
10	bottles	HP GT53 Yellow			
7	pcs	Plastic Cabinet			
20	bottles	Rubbing Alcohol			
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Open at: DepEd Tacloban City Division \_\_\_\_\_AM \_\_\_\_PM ,On \_\_\_\_\_ The above quuoted price are inclusive of all costs and applicable taxes. \_\_\_\_\_2022

I HEREBY CERTIFY that I am in a position to furnish the above articles and quantities stated except those marked "NONE". The terms and conditions specified above and at the back of this form are hereby offered.

Official/ Designation

NAME OF COMPANY

ADDRESS

Canvass Server:

Telephone No: Fax No: Cellphoone No: Email Address Date:

RFQ-CSA50-CY2022

Page 3 of 4

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	Tacloban City							
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		(Procurement is	by Lot)					-
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				Tacloban	City		1 TANKA BARA	
		NA NO I						
							Date:	
				CERTIFIC				
	Tł	nis is to certify that, the un	dersigned, hav	e this day received	from the Office of the	Schools	s Division Superintend	ent, DepEd City Division
		pan City. Notice to the E						
		the office which will be op	ened on	September 26, 202	2 9:00	AM	,2022 at DepdTack	ban City Division
Office, F	eal Street, Taclo	oban City						
	F BIDDER:							
		R/REPRESENTATIVE:						
	ND TIME:							

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Page 4 of 4