



Region XII  
Division Of General Santos City  
**BIDS AND AWARDS COMMITTEE**  
**DEPARTMENT OF EDUCATION**  
**REQUEST FOR QUOTATION**



Date: March 05, 2024  
Quotation No.: 047 - 03 - 2024 - LOT 1

\_\_\_\_\_  
(Company Name)  
\_\_\_\_\_  
(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time if delivery and submit your quotation duly signed by your representative

not later than \_\_\_\_\_ in the return envelope attached herewith.

MERVIE Y. SEBLOS, CESE  
BAC CHAIRMAN

**NOTE:**

- 1 PLS. PRINT ALL ENTRIES
- 2 DELIVERY PERIOD WITHIN \_\_\_\_\_ CALENDAR DAYS
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT,
- 4 FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
- 6 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 7 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 8 BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.

ITEM NO.	Item description	unit	quantity	Approved Budget for the		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	<b>Lot: Madrasah Education Program Advocacy cum SDS and ASDS IFTAR with the ASATIDZ, Muslim Teaching and Non - Teaching Personnel (Catering Services with Venue)</b>							
1	<b>Madrasah Education Program Advocacy cum SDS and ASDS IFTAR with the ASATIDZ, Muslim Teaching and Non - Teaching Personnel on March 21, 2024</b>	pax	180	500.00	90,000.00			
	<b>General Specifications:</b> *One (1) Function Room for the sessions (atleast 180 pax capacity), IATF compliant (One (1) Unit LCD Projector or wide screen *Sound System with 2 or more wireless microphones *Function backdrop/tarpaulin *Registration table/s *Strong WiFi Connection *Standby waiter, free flowing coffee *Fully Air-conditioned hall *With standby generator set *Non - pork meal, no cream dory dishes *Sound Proof Halls							
	<b>Technical Specifications:</b> <b>I. AVAILABILITY</b> a. March 21, 2024 b. Half-day  <b>II. LOCATION</b> a. Within General Santos City Proper Only b. Free and Wide parking space reserved within or near venue  <b>III. NEIGHBORHOOD DATA</b> a. Proper waste management system such as regular garbage collection and with Sanitary permit from appropriate authority							
	**** nothing follows ****							
			<b>GRAND TOTAL</b>		<b>90,000.00</b>			

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

**DepEd Division of General Santos City**  
Name of the Procuring Entity

After having carefully read and accepted your General Conditions, I/ We quote you on the item at prices noted above.

REFERENCE	
PR #	047 - 03 - 2024 - LOT 1
DATE	March 05, 2024

\_\_\_\_\_  
Printed Named/Signature  
\_\_\_\_\_  
Tel. No./Cellphone No. email address  
\_\_\_\_\_  
Date

DepEd-GSC/BACSec/Michael  
PHILGEPS REF. No. \_\_\_\_\_

Date Published: \_\_\_\_\_ Closing Date: \_\_\_\_\_ 8:00:00 am



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**BIDS AND AWARDS COMMITTEE**  
**DEPARTMENT OF EDUCATION**  
**REQUEST FOR QUOTATION**



Date: March 05, 2024  
Quotation No.: 047 - 03 - 2024 - LOT 2

\_\_\_\_\_  
(Company Name)  
\_\_\_\_\_  
(Address)

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MERVIE Y. SEBLOS, CESE  
BAC CHAIRMAN

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ITEM NO.	Item description	unit	quantity	Approved Budget for the		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	<b>Lot: Madrasah Education Program advocacy cum SDS and ASDS IFTAR with the ASATIDZ, Muslim teaching and non - teaching personnel (Supplies)</b>							
1	Shawl for Lei (guests), bright colors	set	5	150.00	750.00			
2	Planner (token)	pc	1	250.00	250.00			
3	Tabak (Moro Serving Tray)	pc	2	3,000.00	6,000.00			
4	Kettle (gold, small)	pc	2	900.00	1,800.00			
5	Glass (gold)	set	1	2,000.00	2,000.00			
	**** nothing follows ****							
			<b>GRAND TOTAL</b>		<b>10,800.00</b>			

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

**DepEd Division of General Santos City**  
Name of the Procuring Entity

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PR #	047 - 03 - 2024 - LOT 2
DATE	March 05, 2024

\_\_\_\_\_  
Printed Named/ Signature  
\_\_\_\_\_  
Tel. No./Cellphone No. email address

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Date: March 05, 2024  
 Quotation No.: 047 - 03 - 2024 - LOT 3

\_\_\_\_\_  
 (Company Name)  
 \_\_\_\_\_  
 (Address)

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 BAC CHAIRMAN

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				Unit Cost	Total		Unit Cost	Total
<b>Lot: Madrasah Education Program advocacy cum SDS</b>								
1	Pica - Pica (Moro Delicacies)	set	20	100.00	2,000.00			
	**** nothing follows ****							
			<b>GRAND TOTAL</b>		<b>2,000.00</b>			

Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

**DepEd Division of General Santos City**  
*Name of the Procuring Entity*

After having carefully read and accepted your General Conditions, I/ We quote you on the item at prices noted above.

REFERENCE	
PR #	047 - 03 - 2024 - LOT 3
DATE	March 05, 2024

\_\_\_\_\_  
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 Tel. No./Cellphone No. email address  
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DepEd-GSC/BACSec/Michael  
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