



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




Date: March 06, 2024
Quotation No.: 048 - 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. SEPLOS, 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
	Lot 1: Division Brigada Eskwela Kick - off & Activity (Catering Services without Venue)							
1	Catering Services without Venue for 1 day: packed meal with Rice, Drinks, atleast 3 Main course , Dessert, 2 Snacks (AM & PM)	Pax	77	350.00	26,950.00			
	**** nothing follows ****							
			GRAND TOTAL		26,950.00			

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 #	048 - 03 - 2024 - Lot 1
DATE	March 06, 2024

Printed Named/Signature

Tel. No./Cellphone No. email address

DepEd-GSC/BACSec/Michael
PHILGEPS REF. No. _____

Date Published: _____ Closing Date: _____ Date _____ 8:00:00 am



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



Date: March 06, 2024
Quotation No.: 048 - 03 - 2024 - Lot 2

(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 Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot 2: Division Brigada Eskwela Kick - off & Activity (t-shirt)							
1	T-shirt (Sublimation)	Pcs	71	400.00	28,400.00			
	***** nothing follows *****							
				GRAND TOTAL	28,400.00			

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 #	048 - 03 - 2024 - Lot 2
DATE	March 06, 2024

Printed Named/Signature

Tel. No./Cellphone No. email address

DepEd-GSC/ BACSec/ Michael
PHILGEPS REF. No. _____

Date Published: _____

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Date

8:00:00 am



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



Date: March 06, 2024
Quotation No.: 048 - 03 - 2024 - Lot 3

(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, 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 Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot 3: Division Brigada Eskwela Kick - off & Activity (Tarpaulin)							
1	Tarpaulin (8x16)	Pcs	1	2,600.00	2,600.00			
	***** nothing follows *****							
			GRAND TOTAL		2,600.00			

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 #	048 - 03 - 2024 - Lot 3
DATE	March 06, 2024

Printed Named/Signature

Tel. No./Cellphone No. email address

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Region XII
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DEPARTMENT OF EDUCATION
REQUEST FOR QUOTATION



Date: March 06, 2024
Quotation No.: 048 - 03 - 2024 - Lot 4

(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. SEBLON, 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, 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
	Lot 4: Division Brigada Eskwela Kick - off & Activity (Supplies)							
1	Parchment paper	packs	5	55.00	275.00			
2	Balloons with stand (arc)	Set	1	3,000.00	3,000.00			
3	Lei	Set	20	113.75	2,275.00			
	***** nothing follows *****							
				GRAND TOTAL	2,275.00			

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 #	048 - 03 - 2024 - Lot 4
DATE	March 06, 2024

Printed Named/Signature

Tel. No./Cellphone No. email address

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

Date _____

Date Published: _____ Closing Date: _____ 8:00:00 am

