



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



Date: June 03, 2024  
Quotation No.: 115 - 06 - 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. SEELOS, 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: Catering Services with Venue for Training of SBFP Hired Helpers on Proper Food Handling and Food Safety and Preparation of Malunggay Powder</b>							
1	Catering Services with venue (Lunch, AM and PM snacks) (3 main course, rice, soup, dessert and drinks)	pax	105	600.00	63,000.00			
	General Specifications: -One (1) Big Function Room -One (1) Wide Screen Preferably with LED Wall -Sound System with 2 or more wireless microphone -Panel's Table -Function backdrop -Registration table -Strong Wifi Connection -Extension Cords -4x6 Tarpaulin -Standby waiter, free flowing coffee -Fully Air-conditioned halls -With standby generator set -Sound Proof Halls -NO PORK -July 5, 2024 1-5pm							
	***** nothing follows *****							
				<b>GRAND TOTAL</b>	<b>63,000.00</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 #	115 - 06 - 2024 Lot 1
DATE	June 03, 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: June 03, 2024  
Quotation No.: 115 - 06 - 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.

  
\_\_\_\_\_  
**MERVIN Y. SESLOS, CESE**  
BAC CHAIRMAN

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  - 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
	<b>Lot: Supplies and Materials for Training of SBFP Hired Helpers on Proper Food Handling and Food Safety and Preparation of Malunggay Powder</b>							
1	Spiral notebook (100 leaves)	pcs	82	20.00	1,640.00			
2	Black ballpen (0.7 mm S fine)	pcs	82	10.00	820.00			
	***** nothing follows *****							
			<b>GRAND TOTAL</b>		<b>2,460.00</b>			

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

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

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REFERENCE	
PR #	115 - 06 - 2024 Lot 2
DATE	June 03, 2024

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

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**DEPARTMENT OF EDUCATION**  
**REQUEST FOR QUOTATION**



Date: June 03, 2024  
Quotation No.: 115 - 06 - 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. SEPLOS, CESE**  
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- 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
<b>Lot: Purchase of T-shirt, Apron, Cap and Tote Bags for Training of SBFP Hired Helpers on Proper Food Handling and Food Safety and Preparation of Malunggay Powder</b>								
1	T-shirt (dry-fit sublimation) - please see attached design	pcs	82	300.00	24,600.00			
2	Apron and Cap (plain white with print) - please see attached design	pcs	152	150.00	22,800.00			
3	Tote bag without Zipper (plain white print size - 15 x 12.15 inches) please see attached design	pcs	152	200.00	30,400.00			
***** nothing follows *****								
				<b>GRAND TOTAL</b>	<b>77,800.00</b>			

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

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

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DATE	June 03, 2024

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Date: June 03, 2024  
Quotation No.: 115 - 06 - 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.

**MERVIN Y. SEBOSO, CESE**  
BAC CHAIRMAN

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- 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
	<b>Lot: Vacuum Flask Set for the Speakers for Training of SBFP Hired Helpers on Proper Food Handling and Food Safety and Preparation of Malunggay Powder</b>							
1	Vacuum Flask Set (Personalized Laser engrave name, good quality, stainless steel, insulated black colored tumbler 20 oz with 3 in 1 cups placed in elegant black colored box with red ribbon)	set	4	500.00	2,000.00			
	Delivery Terms - 7 days after receiving the PO							
	***** 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

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