



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



Date: June 11, 2024
Quotation No.: 120-06-2024-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.


MERVIN 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 Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot: Catering Services with venue for Division School-Based Feeding Program (SEFP) Orientation of the Guideliness for SY 2024-2025							
1	Catering Services with Venue: Meals (Rice, 3 Main Course "Non Pork", soup, dessert and drinks) for Lunch and AM and PM Snacks @600.00/pax	pax	237	600.00	142,200.00			
	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 *60ml Alcohol and 2 boxes Face Mask for participants *Standby waiter, free flowing coffee *Fully Air-conditioned halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK July 18 and 19, 2024 1-5 PM							
	***** nothing follows *****							
				GRAND TOTAL				142,200.00

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 #	120-06-2024-Lot 1
DATE	June 11, 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 11, 2024
Quotation No.: 120 - 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.

MERVIE Y. SELOS, 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
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - 5 G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 - 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
 - 7 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: Polo shirt and Tote Bags for Division School-Based Feeding Program (SBFP) Orientation of the Guideliness for SY 2024-2025								
1	Polo Shirt (Dry-Fit Sublimation with Print)	pcs	135	500.00	67,500.00			
2	Tote Bag with Zipper (White, Size 15 x 12.5 inches)	pcs	135	300.00	40,500.00			
Delivery Term - 1 week before July 18, 2024								
***** nothing follows *****								
GRAND TOTAL					108,000.00			

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 #	120 - 06 - 2024 - Lot 2
DATE	June 11, 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 VII
Division Of General Santos City
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION
REQUEST FOR QUOTATION




Date: June 11, 2024
Quotation No.: 120-06-2024-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.


MERVIN Y. BERLOS, 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-EPSS 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: Supplies and Materials for Division School-Based Feeding Program (SBFP) Orientation of the Guideliness for SY 2024-2025								
1	Spiral Notebook (100 leaves)	pcs	132	20.00	2,640.00			
2	Black Ballpen (0.7mm S fine)	pcs	132	10.00	1,320.00			
Delivery Term - 1 week before July 18, 2024								
***** nothing follows *****								
				GRAND TOTAL	3,960.00			

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 #	120-06-2024 - Lot 3
DATE	June 11, 2024

Printed Name/Signature _____
Tel. No./Cellphone No. email address _____

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

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

