



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



Date: July 01, 2024
Quotation No.: 134 - 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. SEBLO, 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: Materials for the 2024 National Festival of Talents							
1	Single Microfiber Blanket	pcs	43	500.00	21,500.00			
2	Microfiber Bath Towels	pcs	43	300.00	12,900.00			
	Delivery Terms: Must be delivered on or before July 5, 2024							
	***** nothing follows *****							
			GRAND TOTAL		34,400.00			

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 #	134 - 06 - 2024 - LOT 1
DATE	July 01, 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



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region XII
Division Of General Santos City
BIDS AND AWARDS COMMITTEE



RFQ No. 134 - 06 - 2024 - LOT 1

Project Name: **Lot: Materials for the 2024 National Festival of Talents**

<u>Name of Establishment</u>	<u>Representative</u>	<u>Designation</u>	<u>Date</u>	<u>Signature</u>
_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____

THIS IS TO CERTIFY that we have issued the aforementioned bidder/supplier whose signature appears opposite the name of their establishments, the copies of INVITATION TO APPLY FOR ELIGIBILITY AND TO BID checklist of requirements and the corresponding forms of bidding documents, in compliance with the R.A. 9184 the Division of General Santos City Bids and Awards Committee at _____ am/pm.

**SIGNATURE OVER PRINTED NAME OF EMPLOYEE
AUTHORIZED FOR THE DISTRIBUTION OF BIDS**



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



Date: July 01, 2024
Quotation No.: 134 - 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. SEBLO, CESE
BAC CHAIRMAN

NOTE:

- 1 PLS. PRINT ALL ENTRIES
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- 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-EPIS 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: Medicine and Medical Supplies for the 2024 National Festival of Talents							
1	Meclizine HCl 25mg Chewable Tablet	tab	60	17.00	1,020.00			
2	Meclizine Hydrochloride Bonamine Chew (Kids) Tablet 12.5mg	tab	30	15.00	450.00			
3	Sodium Ascorbate Zinc 500mg/ 10mg Film-Coated Tablet	tab	200	10.00	2,000.00			
4	CHEWABLES Ascorbic Acid/Sodium Ascorbate/Zinc 20mg/90mg/5mg Chewable Tablet	tab	100	10.00	1,000.00			
5	Loratadine 10mg Tablet (Allerta)	tab	20	25.00	500.00			
6	Cetirizine hydrochloride 10mg	tab	20	16.00	320.00			
7	Mefenamic Acid 250mg	caps	50	5.00	250.00			
8	Paracetamol Phenylpropanolamine HCL Chlorphenamine Maleate 325mg/25mg/2mg	tab	50	8.00	400.00			
9	Aluminum hydroxide 178mg + Magnesium hydroxide 233mg + Simethicone 30mg x1 Chewable Tablet	tab	30	15.00	450.00			
10	Paracetamol 325mg	tab	50	6.00	300.00			
11	Paracetamol 500mg	box	1	600.00	600.00			
12	Zinc Oxide + Calamine Calmoseptine Ointment 3.5g Sachet	sachet	10	40.00	400.00			
13	Captopril 25mg	tab	15	15.00	225.00			
14	Losartan 50mg	tab	30	15.00	450.00			
15	Amlodipine besilate 5mg	tab	30	10.00	300.00			
16	Loperamide 2mg	caps	15	10.00	150.00			
17	PEDIALYTE Powder orange / strawberry flavor 8.5g Electrolyte Drink 6sticks/box	box	1	300.00	300.00			
18	White flower 5ml	bot	1	100.00	100.00			
19	Metoclopramide 10mg	tab	10	25.00	250.00			
20	Sodium alginate 500mg, sodium bicarbonate 267mg, calcium carbonate 160mg per 10ml sachet	sachet	10	42.00	420.00			
21	Methyl Salicylate + Menthol Spray 50ml	bot	1	100.00	100.00			
22	Bisacodyl 5mg Tablet	tab	10	30.00	300.00			

23	Hyoscine N-Butylbromide Tab 10mg	tab	20	35.00	700.00			
24	Over time Insect Repellent Lotion 50ml	tab	20	150.00	3,000.00			
25	Povidone Iodine Dry Powder Spray 55g	tab	1	280.00	280.00			
26	Surgical Face Mask 3ply 50pcs/box	box	3	60.00	180.00			
27	Sterilized Gauze Pads 2x2	pcs	20	7.00	140.00			
28	Alcohol 70% with moisturier 500ml	bot	5	120.00	600.00			
29	Digital Blood Pressure Monitor	pc	1	2,900.00	2,900.00			
30	Tegaderm Waterproof Film Wound Dressing with Non-Adherent Pad 4x4 (1626W)	pc	5	50.00	250.00			
31	Super Duty Alkaline AAA Battery (4/pack)	pk	2	130.00	260.00			
32	Elastic bandage 6 x 5 yards x 1 Roll	pc	2	100.00	200.00			
33	Elastic bandage 2 x 5 yards	pc	2	50.00	100.00			
34	Elastic bandage 4 x 5 yards x 1 Roll	pc	2	75.00	150.00			
35	60ML Trigger Spray Alcohol Bottle with Key Chain	bot	20	30.00	600.00			
36	Brown paper bag (small) by 50s/pack	pk	1	50.00	50.00			
Delivery Terms: Must be delivered on or before July 5, 2024								
***** nothing follows *****								
					GRAND TOTAL	19,695.00		

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 #	134 - 06 - 2024 - LOT 2
DATE	July 01, 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**

