

Date: November 19, 2025
 Quotation No.: 2025 - 11 - 286

(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 of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


MELVIN Y. BELLO, CESE
 BAC CHAIRPERSON

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-EP'S 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.**

BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICES				Approved Budget for the Contract		BID AMOUNT		
ITEM NO.	Item description	unit	quantity	Unit Cost	Total	Brand	Unit Cost	Total
Lot: Procurement of Emergency Go Bag for Division Office Personnel								
1	Emergency Go Bag	sets	200	2,000.00	400,000.00			
Detailed List of Items for an Emergency Go Bag								
A. FIRST AID KIT								
	Gauze Pads, 3x3 cm	pcs	1	18.00	18.00			
	Hydrogen Peroxide, 120ml, 10% solution	bot	1	45.00	45.00			
	Bantam Plastic Strips, 12's	box	1	40.00	40.00			
	Povidine Iodine, 15ml	bot	1	30.00	30.00			
	Paper Tape, 1.25cmx9cm	roll	1	35.00	35.00			
	Cotton, 10g	roll	1	10.00	10.00			
	Gauze Bandages, 3x10	pcs	1	15.00	15.00			
	Alcohol Disinfectant, Isoprophyl, 60ml	bot	1	25.00	25.00			
	Face Mask, 3-ply	pcs	2	10.00	20.00			
	Cetirizine, 10mg/tab	pad	1	30.00	30.00			
	Paracetamol, 500mg/tab 10's	tab	5	5.00	25.00			
B. FOOD AND HYDRATION								
	Water, 1000ml	bot	1	25.00	25.00			
	Biscuit/Cracker, 10's per pack	pack	1	97.00	97.00			
	Canned Goods, Small, Easy-Open	can	1	34.00	34.00			
C. SURVIVAL AND PERSONAL PROTECTIVE EQUIPMENT								
	Waterproof Backpack Dry Bag, 15L, orange-black	pcs	1	500.00	500.00			
	Flashlight, crank type flashlight w/ solar rechargeable	pcs	1	300.00	300.00			
	Lighter, Standard	pcs	1	10.00	10.00			
	Raincoat, 22 microns, waterproof, adult size	pcs	1	390.00	390.00			
	Whistle, Titanium w/ Chord	pcs	1	80.00	80.00			
D. HYGIENE								
	Towel, bath Towel, Quick-Dry Preferred	pcs	1	100.00	100.00			
	Soap, 90g bar	bar	1	30.00	30.00			
	Tissue	roll	1	11.00	11.00			
	Travel Toothpaste w/ Tooth Brush	sets	1	130.00	130.00			
Sub total per Emergency Go Bag					2,000.00			
***** nothing follows *****								
GRAND TOTAL					400,000.00			

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 # 2025 - 11 - 286
 DATE November 19, 2025

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

Printed Name/Signature

Tel. No./Cellphone No. email address

Date

Closing Date: _____

8:00:00 AM



Republic of the Philippines
Department of Education
SOCCSKSARGEN Region
SCHOOLS DIVISION OF GENERAL SANTOS CITY

RFQ No. 2025 - 11 - 286

Project Name:

**Lot: Procurement of Emergency Go Bag for Division
Office Personnel**

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

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**