
 Republic of the Philippines
 Department of Education
 SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY
REQUEST FOR QUOTATION

Date: April 28, 2026
 Quotation No.: 2026 - 04 - 041 - 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. SEBLOS, 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-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: Catering Services with Hotel Venue and Accommodation for the ARAL Program: Enhancing Teacher Expertise in Reading Instruction through a Balanced Approach								
1	Catering Services with Hotel Venue and Accommodation: 2 Meals Lunch and Dinner (Rice, 3 Main Course, Soup, Dessert, and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on May 27, 2026	pax	122	1,800.00	219,600.00			
2	Catering Services with Hotel Venue and Accommodation: 3 Meals Breakfast, Lunch and Dinner (Rice, 3 Main Course, Soup, Dessert, and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on May 28, 2026	pax	122	2,000.00	244,000.00			
3	Catering Services with Hotel Venue: 2 Meals Breakfast and Lunch (Rice, 3 Main Course, Soup, Dessert, and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on May 29, 2026	pax	122	800.00	97,600.00			
	General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function backdrop (tarpaulin 8x10ft, landscape) *Registration table *Strong Wifi Connection *Extension Cords *Stanby waiter, free flowing coffee *No cream Dowries *NO PORK *Fully Air-conditioned halls *With standby generator set *Sound Proof Halls *Within General Santos City *with Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart *Wide Parking Space *With Beach/Pool Area *At least 2-4 pax per room							
	Nothing Follows							
				GRAND TOTAL	561,200.00			

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 #	2026 - 04 - 041 - Lot 1
DATE	April 28, 2026

 Printed Named/Signature

 Tel. No./Cellphone No. email address

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

Date _____
Closing Date: 8:00:00 am


 Republic of the Philippines
 Department of Education
 SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY
REQUEST FOR QUOTATION

Date: April 28, 2026
 Quotation No.: 2026 - 04 - 041 - 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 T. SEBLON, 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-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 the ARAL Program: Enhancing Teacher Expertise in Reading Instruction through a Balanced Approach								
1	Sign Pen Ball Pen Black 0.5mm 12pcs/box	box	15	180.00	2,700.00			
2	Parchment Paper by 100s Size: 210 x 297 mm (A4) 60-100gsm	ream	5	442.70	2,213.50			
3	Certificate Holder Size: 210 x 297mm single	pc	34	40.30	1,370.20			
4	Steno Notebook 60 Leaves	pc	126	34.00	4,284.00			
5	Standard Stapler with Removal Metal Body, Non-Slip Base No. 35	pc	5	120.00	600.00			
6	Staple Wire No. 35 Material: Galvanized Steel, Rust Resistant	box	5	64.26	321.30			
7	Bond Papers A4 Size: 210 x 297 mm (A4) 70-80gsm	ream	5	235.00	1,175.00			
8	Printer Ink Set 003	set	2	1,123.00	2,246.00			
	Delivery Terms: On or Before May 22, 2026							
	Nothing Follows							
				GRAND TOTAL				14,910.00

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 #	2026 - 04 - 041 - Lot 2
DATE	April 28, 2026

 Printed Named/Signature

 Tel. No./Cellphone No. email address

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

 Date
Closing Date: _____ **8:00:00 am**

