

Republic of the Philippines

Department of Education

REGION IV-A CALABARZON CITY SCHOOLS DIVISION OF THE CITY OF TAYABAS

REQUEST FOR QUOTATION (RFQ)

	Date:		
Name of Company	RFQ No.:	22-07-087	
I STREET, C. B. CO.	PR No.:		2022-07-0169
	ABC:	P	51,190.00
Complete Company Address	PHILGEPS	Ref. N	0.: 8821677

To Whom It May Concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than 11/1/2 12.2022 at 10:00 am to the address listed above.

GENERAL CONDITIONS

ANTONIO P. FAUSTINO JR.
BAC Chairperson

- 1. All entries must be typewritten and legible;
- 2. Bidders must submit certificate of PHILGEPS Registration; or
- 3. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, etc.);
- 4. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:

Your Company Name	
RFQ No.:	
PR No.:	
PHILGEPS Reference No.:	

- 5. Delivery period must be at least within seven (7) calenday days upon receipt of the Notice of Award (indicated the days of delivery in the Bidder's Certicate)
- 6. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
- 7. Price validity shall be for a period of three (3) months;
- Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
- Transaction with City School Division of Tayabas shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
- 10. Failure to comply with these conditions shall mean disqualification of your bid proposal.

	PLEASE QUOTE: PER LOT / PER	ITEM		SUPPLIER/CO	NTRACTOR/CO.	NSULTANT'S P	ROPOSAL BOX
ITEM NO.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
	SUPPLIES			Unit Price	Total Price	Yes	No
	Car Air Freshener (cont. net 42g)	10	can				
	Bathroom Deodorizer with holder	50	pc				
	Dishwashing Liquid Refill 600ml	60	sachet				
	Furniture Polish 300ml	60	btl				
	Broom, soft (walis tambo)	10	pc				
	TOTAL						













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PLEASE QUOTE: PER LOT / PER ITEM				SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
ITEM NO.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSA (Indicate Brand/Model Offer)	
	SUPPLIES			Unit Price	Total Price	Yes	No
	Date of Event						
Purpose Procurement of				f GSU supplies	for official use.		

SUPPLIER/CONTRACTOR/CONSULTANTS CERTIFICATION

Authorized Representative

price/s noted above for
d.
re over Printed Name
y Tel./Fax/Mobile No.
ax Identification No. (TIN)
Та

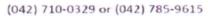












Brgy. Potol, Tayabas City



Date