



Republic of the Philippines  
Department of Education  
Region X – Northern Mindanao  
**DIVISION OF OZAMIZ CITY**  
City of Ozamiz



IBJT Compound, Carangan, Ozamiz City  
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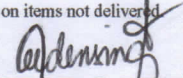
**REQUEST FOR QUOTATION**

Name of Procuring Entity: DepED Ozamiz City RFQ Control No.: 2021-10-0022  
Office/End-User: ANDREA COSTONERA ELEMENTARY SCHOOL Purchase Request No.: 2021-10-0017  
Purpose: School supplies for minimum health covid- 19 items Date: October 19, 2021

Please quote the prices of the item/s listed hereunder which we desire to buy from you. The prices should be just and reasonable, not in excess of the prevailing prices, and subject to the terms and conditions stated below.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Duly signed quotation shall be submitted/returned not later than two (2) working days upon receipt of this document.
3. Delivery period within \_\_\_ from date of receipt of Purchase Order (PO).
4. Avoid quoting if stocks are not available within the period stipulated.
5. Warranty shall be for a minimum of three (3) months for supplies and materials from date of acceptance by the end-user.
6. Price validity shall be for a period of sixty (60) calendar days.
7. PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
8. Bidders shall submit original brochures showing certifications of the product, if applicable.
9. Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.
10. Failure to deliver within the stipulated delivery period shall subject the supplier to a penalty or liquidated damages of 1/10 1% per day of delay on items not delivered.
11. Discretionary criteria shall be used by the BAC in the selection of qualified bidder/supplier.

  
**CRISTILLE C. DENING**  
BAC CHAIRMAN

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No./Fax No.: \_\_\_\_\_

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	ABC (Approved Budget)	BIDDERS BRAND	UNIT PRICE	TOTAL PRICE
1	Pulse oximeter fingertip	1	unit	1,800.000			
2	Omron Hem-7121 automatic BP Monitor w/ adaptor	1	unit	4,000.000			
3	Manual BP Monitor	2	unit	1,000.00			
4	50 SG.M. AIR Purifier with 488x35x348 mm H12 HEPA FILTER	3	unit	3,500.00			
5	Ethyl/ isopropyl alcohol 70%	30	galloon	600.00			
6	Clorox disinfecting bleach original	25	galloon	700.00			
7	Sanitizing white bath soap 60g, liquid soap more preferred dispenser	50	bottle	150.00			
8	Hand sanitizer	25	bottle	200.00			
9	Face Mask ( 50 pcs/box)	42	box	100.00			
10	Multi Insect Killer	8	bottle	300.00			
11	Paracetamol 500g	25	box	75.00			
12	Face shield	61	piece	25.00			
13	Garbage bag	96	piece	10.000			
14	3 Garbage bins for segregation (RED, YELLOW, GREEN)	2	piece	2,370.00			
<b>TOTAL</b>				<b>82,000.000</b>			

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Printed Name / Signature / Date