



Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF TABUK CITY
 BCS Compound, Purok 2, Bulanao Norte, Tabuk City, Kalinga



REQUEST FOR QUOTATION

Suppliers Name: _____

DEADLINE OF SUBMISSION:

OCT 05 2021

RFQ No.: 21-152
 MOP: SVP
 Contact No.: 09560767069
 Contact Person: Welda Liezl Buslig

Sir/Madam:

Please quote at your government price (including VAT) and state the time and date which you can make delivery _____ . It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated. Your quotations shall be subjected to the General conditions stated below.

1. Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
2. Price quotation/s to be denominated in Philippine Peso shall indicate all taxes, duties and/or levies payable.
3. Bidders must indicate BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order (P.O.).
5. Quotations exceeding the Approved Budget for Contract shall be rejected/disqualified.
6. Erasures/corrections made in the RFQ should be counter signed.
7. Documentary requirements shall be attached upon submission of the quotation. (See attached list of requirements per Mode of Procurement)

FELICIANO L. AGSAOAY JR.
 BAC Chairperson

Item No.	Item and Description	Unit	Qty.	Unit Price	Total
1	E NutriBun (Squash Variant , 160 g each. Fortified with Vitamins , Shelf Life shld. be 5 days)	Pack	57,296		
	Supplier shld. be with LTO-FDA Licensed & DOST FNRI Tecnology				
	Delivery shld. per week				
	Packing should be 2 pcs Squash Variant E-nutribun each week for each recipient learner				
	Place of delivery : SDO Tabuk City Division				
	See attached for the Schedule of delivery and Packing Distribution list				
Purpose	Procurement of Nutritious Food Products-Fortified Enriched Bread	ABC:	996,950.40	TOTAL:	

Terms & Conditions:

1. Delivery period within _____ calendar days.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
3. DepEd Tabuk City reserves the right to reject any or all offers as may be advantageous to the Office.
4. The award shall be by (by line item, by total bid price) _____.
5. Others: _____

After having carefully read and accepted your General Conditions, I/We quote you on the Item/s at prices noted above

Business/Company Name: _____
 Printed Name & Signature of _____
 Dealer/Authorized Rep.: _____
 Business address: _____
 Contact No.: _____
 Email Address: _____