

### Republic of the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City

		PURCHASE REQUEST	PR No:	2024-01	
Department: Section / Office:		Department of Education [DepEd] OSDS			January 11, 2024
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
		SNACKS for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024.			
		Proposed Snacks every month			
		FOR THE MONTH OF JANUARY 2024			***
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	240.0
2	bottle/ pack	WAFERS (12 grams x 20 pcs)	. 3	70.00	210.0
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.0
4		COFFEE STICK	1	150.00	150.0
	pack		2	150.00	300.0
5	pack	CHOCO MILK (12 pcs x 24 grams)	5	55.00	275.0
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	2	200.00	400.0
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)		450.00	450.0
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1		550.0
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00	
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00	475.0
11	can	CONDENSED MILK 2		65.00	130.0
12	can			65.00	65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle		650.00	650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00	500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00	155.0 350.0
16	bottle	WHIPPED CREAM SPRAY 250g	1_	350.00	5,240.0
		Total Cost for January 2024			3,240.0
		FOR THE MONTH OF FEBRUARY 2024	3	80.00	240.0
1	pack	BISCUITS CRACKERS (10 pcs)	3	70.00	210.0
	bottle/ pack	WAFERS (12 grams x 20 pcs)	2	170.00	340.0
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	1	150.00	150.0
4	pack	COFFEE STICK	2	150.00	300.0
5	pack	CHOCO MILK (12 pcs x 24 grams)  COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00	275.0
6	pack	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00	400.0
7	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	450.0
8	box	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00	550.0
10	pack totra pack	FULL CREAM - MILK - 1 liter	5	95.00	475.0
ACAL STREET	tetra pack	CONDENSED MILK	2	65.00	130.0
11	can	EVAPORADA MILK	1	65.00	65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00	500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00	155.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00	350.0
		Total Cost for February 2024			5,240.0
		SUB-TOTAL			P 10,480.00
URPOSE: 9	SNACKS for	r the Regular Consultative Conference and Other Partnership Engagement Activities with I	nternal and	d External Stak	eholders for FY
.024		Requested by:		Approved	l by:
Signature:		A		1-	
rinted Nam	$\overline{}$	MARIFE A. DE LA CERNA			
Designation:		Administrative Assistant III	Schools Division Superintendent		

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**CS** CamScanner

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## Republic of the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City

#### **PURCHASE REQUEST**

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		PURCHASE REQUEST	Taxana		1
Departme	nt:	Department of Education [DepEd]	PR No:		January 11, 2024
Section / C	Office:	OSDS			T-1-1 C-1
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
		SNACKS for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024.	1		
			19,000		10,480.0
		Sub-total (balance forwarded from Page 1 of 7)			
		FOR THE MONTH OF MARCH 2024		***	240.0
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	
2	bottle/ pack	WAFERS (12 grams x 20 pcs)	3	70.00	210.0
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.0
4	pack	COFFEE STICK	1	150.00	150.0
	-	CHOCO MILK (12 pcs x 24 grams)	2	150.00	300.0
5	pack	5 55.00		275.0	
6	TETRA DACK HIJOT 200 -1 (40ke/ herr)		2	200.00	400.0
7	box TETRA PACK JUICE 200 ml (10 packs/ box)		1	450.00	450.0
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	-	550.00	550.0
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1		17,130.00
10	tetra pack FULL CREAM - MILK - 1 liter		5	95.00	475.0
11	can	CONDENSED MILK	2	65.00	130.0
12	can	EVAPORADA MILK	1	65.00	65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	650.0
14	bottle	CREAMY VANILLA SYRUP		500.00	500.
15	pack	CARAMEL SAUCE - 1 kg		155.00	155.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00	350.0
		Total Cost for March 2024			5,240.0
		FOR THE MONTH OF APRIL 2024	3	80.00	240.0
1	pack	BISCUITS CRACKERS (10 pcs)	3	70.00	210.0
2	bottle/ pack	WAFERS (12 grams x 20 pcs)	2	170.00	340.
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	1	150.00	150.
4	pack	COFFEE STICK	2	150.00	300.0
5	pack	CHOCO MILK (12 pcs x 24 grams)	5	55.00	275.
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	2	200.00	400.
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	1	450.00	450.
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	550.00	550.
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	5	95.00	475.
10	tetra pack	FULL CREAM - MILK - 1 liter		100	-
11	can	CONDENSED MILK	2	65.00	130.
12	can	EVAPORADA MILK	1	65.00 650.00	650.
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	0 1 1 1 1	500.00	500.
14	bottle	CREAMY VANILLA SYRUP	1	155.00	155.
15	pack	CARAMEL SAUCE - 1 kg	1	350.00	350.
16	bottle	WHIPPED CREAM SPRAY 250g		330.00	5,240.0
		Total Cost for April 2024			P 20,960.0
IDDCCT	0114.0110.1	SUB-TOTAL	ntornal co	d External State	
	SNACKS for	the Regular Consultative Conference and Other Partnership Engagement Activities with I	nternai an	u external stake	silviucia IVI FT
2024		Requested by:	T	Approved	by:
ignature:		Requested by:		Apploved	
rinted Nam	ne:	MARIFE A DE LA CERNA	ROY		ND, JD, CESO V
esignation		Administrative Assistant III	Sc	hools Division S	uperintendent [
ate:			CH	-man	00K1700

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Republic of fire Philippines
DEPARTMENT OF EDUCATION
Region IX. Zamboanga Perinsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City

#### **PURCHASE REQUEST**

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Departmen		Department of Education [DepEd]	PR No:		Janus	ary 11, 2024
Section / Office:		OSDS				
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	To	stat Cost
		SNACKS for the Regular Consultative Conference and Other Partnership			-	
		Engagement Activities with Internal and External Stakeholders for FY 2024.	-			
		Sub-total (balance forwarded from Page 2 of 7)				20,960.00
		FOR THE MONTH OF MAY 2024				
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00		240.00
2	bottle/ pack	WAFERS (12 grams x 20 pcs)	3	70.00		210 00
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00		340.00
4	pack	COFFEE STICK	1	150.00		150.00
5	pack	CHOCO MILK (12 pcs x 24 grams)	2	150.00		300.00
6			5	55.00		275.00
	pack	COOL MINT-CANDY - 135 grams (50 pcs)	2	200.00		400.00
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	1	450.00		450.00
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	550.00		550.00
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams				
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00		475.0
11	can	CONDENSED MILK	2	65.00		130.0
12	can	EVAPORADA MILK	1	65.00		65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00		650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00		500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00		155.0 350.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00		5,240.00
		Total Cost for May 2024				3,240.01
		FOR THE MONTH OF JUNE 2024 BISCUITS CRACKERS (10 pcs)	3	80.00		240.0
1	pack	WAFERS (12 grams x 20 pcs)	3	70.00		210.0
_	oottle/ pack	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00		340.0
3 4	can	COFFEE STICK	1	150.00		150.0
5	pack	CHOCO MILK (12 pcs x 24 grams)	2	150.00		300.0
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00		275.0
7	pack box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00		400.0
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00		450.0
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00		550.0
	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00		475.0
11	can	CONDENSED MILK	2	65.00		130.0
12	can	EVAPORADA MILK	1	65.00		65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00		650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00		500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00		155.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00		350.0
		Total Cost for June 2024				5,240.0
-		SUB-TOTAL			P	31,440.00

	Requested by:	Approved by:
Signature:		lor.
Printed Name:	MARIFE A DE LA CERNA	BOY C. TUBALLA EMD, JD, CESO V
Designation:	Administrative Assistant III	Schools Division Superintendent
Date:	V	OK-1400 00 F124511
	Page 3 of 7	page-1-24

(PADGRES BILLING GLOWD)



### Republic of the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City PURCHASE REQUEST

1/6

Department:		Department of Education [DepEd]	PR No:	January 11, 2	
ection / Office:		OSDS	Quantity	Est. Unit Cost	Total Cost
Stock No.	Unit	Item Description	Quantity	Est Unit Cost	Total Cost
		SNACKS for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024.			
		Sub-total (balance forwarded from Page 3 of 7)	000		31,440.00
		FOR THE MONTH OF JULY 2024			
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	240.00
2	bottle/ pack		3	70.00	210.00
		3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.00
3	can		1	150.00	150.00
4	pack	COFFEE STICK	2	150.00	300.00
5	pack	CHOCO MILK (12 pcs x 24 grams)			
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00	275.00
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00	400.00
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	450.00
9		POACTED COFFEE DEANG FORDESCO FOO grams		550.00	550.0
	pack	FULL CREAM - MILK - 1 liter	5	95.00	475.00
10	tetra pack		2	65.00	130.00
11	can	CONDENSED MILK	1	65.00	65.00
12	can	EVAPORADA MILK	1	650.00	650.00
13	bottle	CARAMEL SYRUP - 750 ml glass bottle CREAMY VANILLA SYRUP	1	500.00	500.00
14	bottle	CARAMEL SAUCE - 1 kg	1	155.00	155.00
15	pack	WHIPPED CREAM SPRAY 250g	1	350.00	350.00
16	bottle	Total Cost for July 2024			5,240.00
		FOR THE MONTH OF AUGUST 2024			
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	240.00
2	bottle/ pack		3	70.00	210.00
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.00
4	pack	COFFEE STICK	1	150.00	150.00
5	pack	CHOCO MILK (12 pcs x 24 grams)	2	150.00	300.0
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00	275.00
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00	400.00
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	450.00
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00	550.00
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00	475.0
11	can	CONDENSED MILK	2	65.00	130.0
12	can	EVAPORADA MILK	1	65.00	65.00
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	650.00
14	bottle	CREAMY VANILLA SYRUP	1	500.00	500.00
15	pack	CARAMEL SAUCE - 1 kg	1	155.00	155.00
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00	350.00
		Total Cost for August 2024			5,240.00
		SUB-TOTAL			P 41,920.00
JRPOSE:	SNACKS for	r the Regular Consultative Conference and Other Partnership Engagement Activities with I	nternal and	External Stake	holders for FY
		Requested by:		Approved	by: /
ignature:				1-	
rinted Nar	1000	MARIFE A DE LA CERNA			D, JD, CESO V
esignation	i:	Administrative Assistant III	Sch	ools Division Su	perintendent
ate:		Page 4 of 7	100	LOGA	octant



# Republic of the Philippoints DEPARTMENT OF EDUCATION Region IX, Zambosinga Persinsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City

### **PURCHASE REQUEST**

5/0

Department:		Department of Education [DepEd]	PR No:		Jan	uary 11, 2024
Section / C	Office:	OSDS	SAI No.			
Stock No.	Unit	Item Description		Est. Unit Cost		Total Cost
		SNACKS for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024.				
		Sub-total (balance forwarded from Page 4 of 7)				41,920.0
		FOR THE MONTH OF SEPTEMBER 2024				
1	pack	BISCUITS CRACKERS (10 pcs)	3	00.08		240.0
2	bottle/ pack	1014	3	70.00		210.0
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00		340.0
4	pack	COFFEE STICK	1	150.00		150.0
5	-	CHOCO MILK (12 pcs x 24 grams)	2	150.00		300.0
	pack		5	55.00		275.0
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	2	200.00	8	400.0
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)				1967
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00		450.0
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00		550.0
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00		475.0
11	can	CONDENSED MILK	2	65.00		130.0
12	can	EVAPORADA MILK	1	65.00		65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	4	650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00	-	500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00		155.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00		350.0 5,240.0
		Total Cost for September 2024 FOR THE MONTH OF October 2024			-	3,240.0
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00		240.0
2	bottle/ pack		3	70.00		210.0
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00		340.0
4	pack	COFFEE STICK	1	150.00		150.0
5	pack	CHOCO MILK (12 pcs x 24 grams)	2	150.00		300.0
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00		275.0
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00		400.0
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	18	450.0
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00		550.0
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00		475.0
11	can	CONDENSED MILK	2	65.00		130.0
12	can	EVAPORADA MILK	1	65.00		65.0
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00		650.0
14	bottle	CREAMY VANILLA SYRUP	1	500.00		500.0
15	pack	CARAMEL SAUCE - 1 kg	1	155.00		155.0
16	bottle	WHIPPED CREAM SPRAY 250g	1	350,00		350.0
		Total Cost for October 2024			_	5,240.0
URPOSE: S	SNACKS for	SUB-TOTAL  the Regular Consultative Conference and Other Partnership Engagement Activities with I	nternal an	d External Stak	Peholde	52,400.00 ers for FY
024			T	Approved		,
ignature:		Regressed by:		Approve		
rinted Nam	ne:	MARIFE A. DE LA CERNA	ROY	TUBALLA EN	MD, JI	, CESO V
esignation:		Admin strative Assistant III	Sch	nools Division S	uperir	tendent
ate:		/	GH	-MOY D	DE	STATE

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#### Republic of the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula

#### Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City PURCHASE REQUEST

4/6

Department:		Department of Education [DepEd]	PR No:		January 11, 2024	
Section / Of	ffice:	OSDS				
Stock No.	Unit	Item Description		Est. Unit Cost	Total Cost	
		SNACKS for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024.				
		Sub-total (balance forwarded from Page 5 of 7)			52,400.0	
		FOR THE MONTH OF NOVEMBER 2024				
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	240.	
	bottle/ pack	197	3	70.00	210.	
		3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.	
3	can	95 (4 C C C C C C C C C C C C C C C C C C	1	150.00	150.	
4	pack	COFFEE STICK	-			
5	pack	The state of the s		300.		
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00	275.	
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00	400.	
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	450.	
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00	550.	
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00	475.	
11	can CONDENSED MILK		2	65.00	130.	
		EVAPORADA MILK	1	65.00	65.	
12	can	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	650.	
13	bottle	CREAMY VANILLA SYRUP	1	500.00	500.	
15	pack	CARAMEL SAUCE - 1 kg	1	155.00	155.	
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00	350.	
,,,	-	Total Cost for November 2024	701		5,240.0	
		FOR THE MONTH OF DECEMBER 2024				
1	pack	BISCUITS CRACKERS (10 pcs)	3	80.00	240.	
2	oottle/ pack	WAFERS (12 grams x 20 pcs)	3	70.00	210.	
3	can	3-in-1 Coffee Twin Pack 52g - Pack of 10	2	170.00	340.	
4	pack	COFFEE STICK	1	150.00	150.	
5	pack	CHOCO MILK (12 pcs x 24 grams)	2	150.00	300.	
6	pack	COOL MINT-CANDY - 135 grams (50 pcs)	5	55.00	275.	
7	box	TETRA PACK JUICE 200 ml (10 packs/ box)	2	200.00	400.	
8	box	BOTTLED WATER 350 ml (40 bottles/ box)	1	450.00	450.	
9	pack	ROASTED COFFEE BEANS - ESPRESSO - 500 grams	1	550.00	550.	
10	tetra pack	FULL CREAM - MILK - 1 liter	5	95.00	475.	
11	can	CONDENSED MILK	2	65.00	130.	
12	can	EVAPORADA MILK	1	65.00	65.	
13	bottle	CARAMEL SYRUP - 750 ml glass bottle	1	650.00	650.	
14	bottle	CREAMY VANILLA SYRUP	1	500.00	500.	
15	pack	CARAMEL SAUCE - 1 kg	1	155.00	155.	
16	bottle	WHIPPED CREAM SPRAY 250g	1	350.00	350.	
		Total Cost for December 2024			5,240.	
	NACKS for	SIXTY-TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY the Regular Consultative Conference and Other Partnership Engagement Activities with I	nternal and	d External Stake	P 62,880.0 holders for FY	
024		Requested by:	T	Approved	pv.	
ionature:		nequested by.	-	provide		
Signature: Printed Name:		MARIFE A DE LA CERNA				
Designation:		Administrative Assistant III	ROY C. TUBALLA EMD, JD, CESO V Schools Division Superintendent			



#### Republic of the Philippines

#### Department of Education

REGION IX

SCHOOL DIVISION OF ZAMBOANGA DEL NORTE

#### REQUEST FOR QUOTATION

The Department of Education – Zamboanga Del Norte (DEPED) – Bids and Awards Committee (BAC) will undertake a Small Value Procurement with the title <a href="Snacks for Consultative Conference and Other Partnership Engagement\_Activities with Internal and External Stakeholders for FY 2024(PR NO.2024-01-048)">NO.2024-01-048</a>) for FY 2024 in accordance with Section 53.9 of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the next page of this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative not later than FFB.06,2024 10:00:00 AM at the BAC Office, Schools Division of Zamboanga del Norte, Capitol Drive Estaka Dipolog City. Open submission may be submitted, manually or through email at zn.bac@deped.gov.ph

A copy of your 2024 Business/Mayor's Permit, PhilGEPS Registration Number, Tax Clearance,
DTI/SEC/CDA, Certificate of Registration and Omnibus Sworn Statement are also required to be submitted along with your
quotation/proposal.

For any clarification, you may contact us at cellphone no. 0946-025-6019.

BAC Vice - Chairperson Goods & Survices

	Unit	Item Description	Quantity	Unit Price	Total Price
Stock No.	pack	Snacks for the Regular Consultative Conference and Other Partnership Engagement Activities with Internal and External Stakeholders for FY 2024 FOR THE MONTH OF JANUARY-DECEMBER 2024	36	For Long A	
	H.45 - B	Biscuits Crackers (10pcs) - 3 packs per month	00	aut aligne	
2	pack	Wafers (12 grams x 20 pcs) - 3 packs per month	36		
3	Can	3 in 1 Coffee Twin Pack 52g-pack of 10 - 2 cans per month	24		
4	pack	Coffee Stick - 1 pack per month	12		
5	pack	Choco Milk (12pcs x 24 grams) - 2 packs per month	24		
6	pack	Cool Mint Candy 135 grams (50 pcs) - 5 packs per month	60		
7	BOX	Tetra Pack Juice 200 ml(10packs/box) 2 boxes per month	24		
8	BOX	Rottled Water 350ml (40btls/box) - 1 box per month	12		
9 pack		Roasted Coffee Beans- Espresso-500grams - 1 pack per month	12	Concess Assessment	
40	totro pack	Full Cream Milk 1 Liter - 5 tetra pack per month	60		
10	tetra pack Can	Condensed Milk - 2 cans per month	24		
11	Can	Evaporada Milk - 1 can per month	12		
13	BOTTLE	Caramel Syrup - 750ml glass bottle - 1btl per month	12		
14	BOTTLE	Creamy Vanilla Syrup - 1 btl per month	12		
	pack	Caramel Sauce 1 kg - 1 pack per month	12	Principle.	
15 16	BOTTLE	Whipped Cream Spray 250g - 1 btl per month	12		
- 10		*** Nothing Follows ***	professor XV	Aut authors	
_			Total:	Land Street, S	

\*The above qouted prices are inclusive of all costs and applicable taxes

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**Bids and Awards Committee** 

Division of Zamboanga del Norte Capitol Drive, Estaka, Dipolog City

#### Madame:

Pursuant to the terms and conditions of this bidding, I/We hereby submit my/our bid proposal with the prices opposite each item for which bidder's bond of \_\_\_\_\_\_ is herewith proposed/enclosed as guaranty for the faithful compliance of my/our obligations.

Very truly yours,

Name & Signature of Bidder/Offeror





Address: Caption Drive, Estaka, Dipolog City 7100

Email: zn.bac@deped.gov.ph

FB: DepEd Tayo-School Division of Zamboanga Del Norte

Tel. No.:(065)212 - 5843 Website: www.depedzn.net Page 1 of 1



#### Republic of the Philippines

#### Department of Education

REGION IX SCHOOL DIVISION OF ZAMBOANGA DEL NORTE

#### INSTRUCTIONS

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3. All technical specifications are mandatory.
- Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 5. Failure to follow these instructions will disqualify your entire quotation.

#### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DBM shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.





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# Republic of the Philippines DEPARTMENT OF EDUCATION Region IX, Zamboanga Peninsula DIVISION OF ZAMBOANGA DEL NORTE Dipolog City 7100

#### **CERTIFICATE OF CANVASS**

THIS IS TO CERTIFY that the foregoing canvass / quotation was made in accordance with the government rules and regulation on any contract into and contain herein the following pertinent facts.

	NAME OF D	EALER	DATE RECEIVED	SIGNATURE	
			h		
		D	ADJIE G. ENERIO		
		18	Canyasser		
			Date of Canvass		
		B	IDDERS CERTIFICATE		
				leasted at	
THI	S IS TO		ne undersigned of nally received the Invitation to Bio	located at	
Department		<ul> <li>Zamboanga de</li> </ul>	el Norte Division duly signed by t		
-	an	d further certifies tha	ot:		
		es affixed in the I me or my authorized	Invitation to Bid/Request for quotat I representatives;	ions as bidder is authentic as	
2.	That all the d	ata/information and	quotations reflected therein are true a	and correct;	
	original copy		mitted in satisfaction of the eligibility rul reproduction of the original and tha rect;		
Issu	ed this	day of	, in the City of Dipolog, Pr	ovince of Zamboanga del Norte.	
		(Name o	of the Owner/Authorized Representativ	ve)	
		-			
			(Signature)		
			(Date)		
			(Date)		