

Republic of the Philippines

Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

REQUEST FOR QUOTATION

The Department of Education – Zamboanga Del Norte (DEPED) – Bids and Awards Committee (BAC) will undertake a Shopping with the title **PROCUREMENT OF ITEMS UNDER 3RD QUARTER PPMP OF CURRENT FISCAL YEAR-TOILETRIES(PR NO.2024-07-229)** for FY 2024 in accordance with Section 52.1(b) 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 <u>Jul 23, 2024 10:00:00 AM</u> 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.

ZYHRINE P. MAYORMITA BAC Charlesson - Goods & Services

Stock No.	Unit	Item Description	Quantity	Unit Price	Total Price
1	roll	TISSUE, SMALL, 2PLY	50	3 Price on	
2	roll	TISSUE JUMBO ROLL 2-PLY, 9"DIAMETER	72	are polymi	
3	BOX	TISSUE BOX, 2PLY, 250 SHEETS	50	Linear Contract	
4 pack WET TISSUE, CLEANSING WIPES, 80 SHEETS PER PACK, JUMBO ENRICHED WITH ALOE VERA & VITAMIN E/HYPOALLERGENIC		50	5. Award o		
5	BOTTLE	LIQUID SOSA, 500ML	10	compiles	
6	piece	HAND TOWEL, GOOD QUALITY	50	pisted	
7	BOTTLE	DISHWASHING LIQUID, 250ML	60	tol ve 6 A	
8	piece	BATHROOM DEODORIZER, 100G	50	Earlininiani	
9	BOTTLE	ALCOHOL, 70%, 500ML	80		
10	piece	ROOM FRESHENER, GEL, NON-SPRAY, 180G, LAVENDER	100	Specifica	
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100	coming when	Total Amount of Quotation	Total:	volgms	
		Approved Budget of the Contract	Total:	rabivora	₱74,320.0

	Total Amount of Quotation	Total.	PAORGETS
	Approved Budget of the Contract	Total:	₱74,320.0
*The above qouted prices are	inclusive of all costs and applicable taxes.	ed thate	10. Payment
The Chairman			
Division of Zamboanga del Norte			
IVId all I.			
	s bidding, I/We hereby submit my/our bid proposal		ranty for the faithful
	Very truly yours,		
	Nam	ne & Signatur	e of Bidder/Offeror
Websile: www.depedzp.net	nal's it bac@deped gov ph		
forBAC Members Only			And the second of the second
Date & Time Opened;	BAC Members:		
Bidder is: LCRB not LCRB	ZYHRINE P. MAY		
Name of the LCRB:	WILSON H. INDIN		
	GRACE T. DELA (GIPAREL B. ELUI		
	CHERYL V. OCUF		









Republic of the Philippines

Department of Education

REGION IX SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

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 I	the sending transfer and a second resource and the sec	DATE RECEIVED	SIGNATURE
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	BIDDER	RS CERTIFICATE	
THIS IS TO CERT	TWV that the undersig	ned of	located at
		ar econfight the little will be will all	equest for Quotations from
leastment of Education - 7	Zamboanga del Norte	Division duly signed by the Princ	ipal of the Entity on
and	further certifies that:		
to me or my authori That all the data/inf	zed representatives; formation and quotation cuments submitted in rue and faithful reprocess.	Bid/Request for quotations as bid ons reflected therein are true and c satisfaction of the eligibility requi	orrect; rements is an authentic and
provided therein are	e true and correct;	in the City of Dipo	
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