REQUEST FOR QUOTATION (RFQ) FOR GOODS

SOLI NO. 2021-010

To: **ALL ELIGIBLE SUPPLIERS**

I Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submit or send your quotation(s), duly signed by you or your representative, inside an I a sealed I envelope to the Bids and Awards Committee or its Secretariat on or before _____ at DepED Div. Office, Balilahan, Mabua, Tandag City care of JASMIN R. LACUNA, BAC Chair. Please write the Quotation No. 098, your business name and contact no. in front of you envelope. Quotation that exceeds the approved budget for the contract (ABC), (Your item/per lot) shall be rejected. Evaluation and award shall be done on a (per item/per lot) basis. For more information please call us at Telephone No. : (086) 211-4375 care of ENGR. LEA G. GURIMBAO, BAC Secretariat.

SHIRLENE E. CRABAJALES
BAC Vice Chair

II Particulars

Item/ Lot No.	ITEM & DESCRIPTION / Technical Specifications	Approved Budget the Contract (ABC) in PhP	Quantity	Unit of measure	Brand and Model No.	Unit Cost
	Heavy Duty Printer	7,000.00	31	units		
	For procurement of Heavy Duty Printer for Teacher/Faculty used for printing of module/learning activity sheets at Purisima NHS - Tago, Surigao del Sur					

Delivery Period: 20 Days from Suppliers receipt of Purchase (PO)
Delivered to: Purisima NHS - Purisima, Tago, Surigao del Sur
This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ

Suppliers Business Name				Tin. No.	
Address					
Telephone No.		Fax No.		Email :	
Suppliers Authorized Representative's Signature over Printed Name				Date	