

## Republic of the Philippines **Department of Education**Region I

Region I Schools Division Office San Carlos City, Pangasinan

		San Carlos	City, Pangasin	an				
	REO	<b>UEST FO</b>	R QUO	TATION				
Refere	nce No: 20241129-003; RFQ#095		Date: Fund Code: MOP:		November 29, 2024 ROI-23-0213 Small Value Procurement			
	Company/Business Name and Address			Contact No.: Contact Person:	9228972109 Urbano M. Benitez, Jr			
The Scho	ols Division Office of San Carlos City, through the Bids and A	Awards Committe	e, now invites a	all qualified suppliers/	bidders to quote	the price <b>inclus</b>	ive of VAT on the	
items list	ed below. Submit your Quotation not later than <b>December</b>	6, 2024, 5:00 PM	together with	the following require	ments, to wit:			
1. Mayor	's/Business Permit,							
2. PhilGE	PS Registration Number Certificate,							
3. Certific	cate of Registration (BIR Form 2303),							
4. Notari	zed Sworn Statement (revised) for ABC more than Php50,0	000.00.						
Note:								
1. The pr	ospective bidder/supplier should have a BIR registered Deli	ivery Receipt/Ser	vice Invoice.					
2. The fa	ce of the envelope must contain the name of the Supplier/B	3idder and the Na	me of the Proje	ect – similar to the ma	nner of submiss	ion of bids in a F	ublic Bidding.	
3. It must	be duly received by the RECORDS OFFICE through manual	submission or ser	nd it through th	eir e-mail address at r	ecords.sccp@d	eped.gov.ph at S	Schools Division	
Office of	San Carlos City, Pangasinan, to be forwarded by personnel	of Records Unit to	the BAC Secre	tariat.				
4. The su	bmitted quotation shall be opened and read in the presence	e of the BAC Mem	nbers and the u	ndersigned or any rep	resentative in li	eu of him/her.		
5. The W	inning Bidder should inform the Schools Division Superinter	ndent of the delive	ery of goods in	writing, three (3) days	s before the pro	jected deliveryt	nrough the Records	
Office the	ough manual submission or through their official e-mail ad	dress as indicated	above.			' /		
						15		
	URBANO M. BENITEZ, R							
GENER	AL NAME OF THE ITEMS: VITAMINS	-				BUYER/END-L		
Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank.	
		Quantity			Price per unit	Total Quotation		
bot.	Ascorbic Acid + Zinc (250ml/bot)	345	288.61	99,571.40				
	,	Tot	Total ABC: Php 99,571.40					
PURPOSI	: PURCHASE AND DELIVERY OF VITAMINS FOR SBFP BENE	EFICIARIES	······································		- Annual Control of the Control of t			
Review	ed and Checked By:							

Signature of Dealer

Canvassed By

Roxas Blvd., San Carlos City, Pangasinan

sancarlos.city1@deped.gov.r

**BAC** TWG

Address:

Email Address:

Tel. No./Fax No.: (075) 632-3293