Republic of the Philippines

Department of Education

REGION X - NORTHERN MINDANAO

SCHOOLS DIVISION OF EL SALVADOR CITY

REQUEST FOR QUOTATION

PR No. **2026-09-0068** Control No. **2026-09-0068**

COMPANY NAME: _____ **TIN NO:** _____

ADDRESS: _____ **BANK NAME:** _____

CONTACT NO: _____ **BANK ACCT. NO:** _____

TERMS and CONDITIONS:

Entries shall be typewritten or clearly legible.

A **valid Business Permit** and **valid PhilGEPS Registration Certificate** shall be submitted together with the quotation.

For the procurement of medicines:

- Suppliers who are not manufacturers shall submit a manufacturer's certification confirming authorized distributorship/dealership.
- A **valid License to Operate** shall be submitted.

Bidders shall submit original brochures indicating applicable package certifications.

An **Omnibus Sworn Statement** shall be submitted for procurements with an Approved Budget for the Contract (ABC) above ₱50,000.00 under Small Value Procurement (SVP).

Free delivery, to the extent practicable.

Please submit your latest quotation for the package described below, in accordance with the *Terms and Conditions* stated, indicating the prices of items that are readily available for immediate procurement by this Office. The quotation shall be duly signed by an authorized representative and submitted not later than **9:00 A.M.** on _____, using the attached return envelope.

CONNIEBEL C. NISTAL, PhD.
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	UNIT	QTY	LOT/UNIT COST	PRICE QUOTATION
1	Day 1: Lunch, Dinner and Snacks (AM and PM)	Pax	48		
	Day 1: Accommodation	Pax	46		
	Day 2-3: Breakfast, Lunch, Dinner, Snacks (AM and PM) and Accommodation	Pax	46		
	Day 4: Breakfast, Lunch, Dinner, Snacks (AM and PM)	Pax	47		
	Day 4: Accommodation	Pax	46		
	Day 5: Breakfast, Lunch, and Snacks (AM and PM)	Pax	46		
				398,800.00	
TOTAL ABC: Php. 398,800.00				**TOTAL QUOTATION: Php.**	

**refer to Technical Specifications for details (please see attached)*

I / We hereby certify that the price quotation/s indicated above are our prevailing market price/s and the quantity of goods/equipment are readily available in this store/firm.

Contact No. / Email Address	(Signature over Printed Name of the Proprietor / Manager)	Date Signed

Canvasser

ACKNOWLEDGEMENT RECEIPT FOR PRICE QUOTATION

PR No. **2026-09-0068**

SUPPLIER	(Signature over Printed Name of the Proprietor / Manager)	Date Signed

Canvasser