



**Republic of the Philippines
Province of Negros Occidental
City of San Carlos**

Telephone No. (034) 312-5205

REQUEST FOR QUOTATION	
REF. NUMBER:	1451 /
DATE:	December 12, 2024 /
PURCHASE REQUEST NO.	31-24-11-2002 /
DATED:	November 15, 2024 /
ABC:	Lot II / 26,243.00 / III / 5,000.00 /
BAC RES. NO.	NP-SVP / 1643-24 /
DATED:	December 12, 2024 /

DEPARTMENT OF EDUCATION

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.

[Signature]
MA. BRITA D. REBADOMIA
CGADH I-PMSD

BAC Secretariat & Procurement Div.-CMO(Reassigned)

- NOTE:**
1. ALL ENTRIES MUST BE TYPEWRITTEN / HANDWRITTEN
 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
 4. ALL DELIVERIES MUST BE F.O.B. SAN CARLOS CITY, NEGROS OCCIDENTAL
 5. **PLEASE SUBMIT YOUR QUOTATION 7 CALENDAR DAYS UPON RECEIPT OF REQUEST FOR QUOTATION (RFQ) (EXCEPT FOR GASOLINE & DIESEL FUEL)**

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL
1	content	Lot-II Pol Valve 11kg LPG (Content Only)	23		
1	containe	Lot-III Mineral Water 20 Liters (Content Only) x-x-x-x-x-x-x-x-x-x Delivery Term:5 Calendar Days	250		
PURPOSE		For the use of Deped Division Athletic Meet on January 15-18, 2025			

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

Printed Name/Signature

CANVASSED BY:

Printed Name/Signature

Tel.No./Cellphone No./E-Mail Address

Date