

 Republic of the Philippines
 Department of Education
 SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY
REQUEST FOR QUOTATION

Date: 07/29/2026
 Quotation No.: 2026 - 07 - 086 lot 1

(Company Name)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time if delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


MERVIE Y. SEBLON, CESE
 BAC CHAIRPERSON

NOTE:

- 1 PLS. PRINT ALL ENTRIES
- 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT,
- 4 FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- 6 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 7 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 8 BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.

ITEM NO.	Item description	unit	quantity	Approved Budget for the Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot: Catering Services for Pagsasanay Para sa mga Guro sa JHS at SHS na Nagtuturo ng Filipino Kasama ang mga Hindi Majors Kaugnay sa Secodary Education Support Program (SESP)							
1	Catering Services with venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup) for Lunch and 2 Snacks (AM and PM) on September 10, 2026	pax	105	600.00	63,000.00			
2	Catering Services with venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup) for Lunch and 2 Snacks (AM and PM) on September 11, 2026	pax	105	600.00	63,000.00			
3	Catering Services with venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup) for Lunch and 2 Snacks (AM and PM) on September 12, 2026	pax	105	600.00	63,000.00			
	General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound system with 2 or more wireless microphone *Function backdrop (tarpaulin 8x10 ft, landscape) *Registration table *Strong Wifi Connection *Extension Cords *Standby waiter, free flowing coffee *NO CREAM DOWRIES *NO PORK *Fully air-conditioned halls *With Standby generator set *Sound proof halls *Within General Santos City *with safety seal issued by authorized agency							
	Nothing Follows							
				GRAND TOTAL				
					189,000.00			

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

DepEd Division of General Santos City
 Name of the Procuring Entity

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

REFERENCE	
PR #	2026 - 07 - 086 lot 1
DATE	07/29/2026

DepEd-GSC/ BACSec/ jubeth
PHILGEPS REF. No.

Printed Named/Signature _____
 Tel. No./Cellphone No. email address _____
 Date _____
 Closing Date: _____ 8:00:00 AM



Republic of the Philippines
Department of Education
SOCCSKSARGEN Region
SCHOOLS DIVISION OF GENERAL SANTOS CITY

RFQ No. 2026 - 07 - 086 Lot1

Project Name:

Lot: Catering Services for Pagsasanay Para sa mga Guro sa JHS at SHS na Nagtuturo ng Filipino Kasama ang mga Hindi Majors Kaugnay sa Secodary Education Support Program (SESP)

<u>Name of Establishment</u>	<u>Representative</u>	<u>Designation</u>	<u>Date</u>	<u>Signature</u>

THIS IS TO CERTIFY that we have issued the aforementioned bidder/supplier whose signature appears opposite the name of their establishments, the copies of INVITATION TO APPLY FOR ELIGIBILITY AND TO BID checklist of requirments and the corresponding forms of bidding documents, in compliance with the R.A. 9184 the Division of General Santos City Bids and Awards Committee at _____am/pm.

**SIGNATURE OVER PRINTED NAME OF EMPLOYEE
AUTHORIZED FOR THE DISTRIBUTION OF BIDS**

 Republic of the Philippines
 Department of Education
 SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY
REQUEST FOR QUOTATION

Date: **07/29/2026**
 Quotation No.: **2026 - 07 - 086 Lot 2**

(Company Name)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time if delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


MERVIE Y. SEBLOS, CESE
 BAC CHAIRPERSON

NOTE:

- 1 PLS. PRINT ALL ENTRIES
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- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT,
- 4 FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- 6 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 7 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 8 BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.

ITEM NO.	Item description	unit	quantity	Approved Budget for the Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot: Supplies for Pagsasanay Para sa mga Guro sa JHS at SHS na Nagtuturo ng Filipino Kasama ang mga Hindi Majors Kaugnay sa Secodary Education Support Program (SESP)							
1	Steno Notes (50 lvs)	pcs	107	45.00	4,815.00			
2	Ballpen 0.5 mm Black	pcs	110	18.00	1,980.00			
3	Permanent Marker (Black, Broad)	pcs	30	51.00	1,530.00			
4	Manila Paper	pcs	55	6.00	330.00			
5	Cartolina Light Colors)	pcs	32	9.00	288.00			
6	Ink set 003	set	1	1,000.00	1,000.00			
7	Certificate Holder A4	pcs	11	42.00	462.00			
8	Pachment Paper A4 (80-85 gsm)	ream	2	400.00	800.00			
9	Bond Paper A4 (70gsm)	ream	10	228.00	2,280.00			
10	Bond Paper Long (70gsm)	ream	6	250.00	1,500.00			
11	Masking Tape (20mm)	pcs	15	37.00	555.00			
12	Scissor (8 inches)	pcs	10	96.00	960.00			
13	Laptop Bag Designed for 13" to 15.6" laptops. Typically feature thick, shock-absorbing foam padding and water-resistant materials Any of these (bag pack/with handle/with handle)	pcs	9	500.00	4,500.00			
	Delivery Terms: On or Before August 24, 2026							
	Nothing Follows							
			GRAND TOTAL		21,000.00			

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

DepEd Division of General Santos City
 Name of the Procuring Entity

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

REFERENCE	
PR #	2026 - 07 - 086 Lot 2
DATE	07/29/2026

Printed Named/Signature

Tel. No./Cellphone No. email address

Date

Closing Date:

8:00:00 AM

DepEd-GSC/ BACSec/ jubeth
 PHILGEPS REF. No.



Republic of the Philippines
Department of Education
SOCCSKSARGEN Region
SCHOOLS DIVISION OF GENERAL SANTOS CITY

RFQ No. 2026 - 07 - 086 Lot 2

Project Name:

**Lot: Supplieess for Pagsasanay Para sa mga Guro
sa JHS at SHS na Nagtuturo ng Filipino Kasama
ang mga Hindi Majors Kaugnay sa Secodary
Education Support Program (SESP)**

<u>Name of Establishment</u>	<u>Representative</u>	<u>Designation</u>	<u>Date</u>	<u>Signature</u>

THIS IS TO CERTIFY that we have issued the aforementioned bidder/supplier whose signature appears opposite the name of their establishments, the copies of INVITATION TO APPLY FOR ELIGIBILITY AND TO BID checklist of requirments and the corresponding forms of bidding documents, in compliance with the R.A. 9184 the Division of General Santos City Bids and Awards Committee at _____am/pm.

**SIGNATURE OVER PRINTED NAME OF EMPLOYEE
AUTHORIZED FOR THE DISTRIBUTION OF BIDS**