

Republic of the Philippines

Department of Education

REGION XI SCHOOLS DIVISION OF DAVAO ORIENTAL

REQUEST FOR QUOTATION

ime:		Date:	April 24, 2	2025
		Quotation N	lo.: 2025-04-0	0019
e of delive tached he all entries melivery perio farranty sha turing entity rice validity hilGEPS Reg	ery and submit your quotation duly signed by your reparewith. ust be typewritten. od within calendar days upon receipt of the Purchase Order. Ill be for a period of six (6) months for suppliers and materials, one (1). shall be for a period of 45 calendar days. istration Certificate shall be attached upon submission of the Quotat	resentative not later than Cl L) year for Equipment, from date	IRISTIBIN N. S	ANGO
Unit	Item Description	Qty	Unit Price	Total Cost (VAT Inclusive)
pax	Lot 1 meal and snacks (lunch and AM and PM snacks) lunch - rice, beefsteak, bam-e, chicken, drinks AM snacks - tuna sandwich and juice PM snacks - puto and juice	40		
	N PLANNING CONFERENCE FOR DISTRICT MATHEMATI	CS COORDINATORS		
10.000	.00			
	Brand and Model: Delivery Period: Warranty: Price Validity:			
After havir	ng carefully read and accepted your General Conditions Canvasser/s			
	e of delivitached her all entries melivery periodiarranty shaburing entity rice validity shilGEPS Regidders shall Unit DIVISIO te: 24,000	ase quote your lowest price on the item/s listed below, subject to of delivery and submit your quotation duly signed by your replaced herewith. All entries must be typewritten. elivery period within	Quotation N ase quote your lowest price on the item/s listed below, subject to the General Conditions e of delivery and submit your quotation duly signed by your representative not later than ached herewith. Cl Il entries must be typewritten. Elivery period within	Quotation No.: 2025-04-04 ase quote your lowest price on the item/s listed below, subject to the General Conditions on the last pa e of delivery and submit your quotation duly signed by your representative not later than April 28, 202 ached herewith. CHRSTIPN N. S ACC Chairper all entries must be typewritten. elivery period within calendar days upon receipt of the Purchase Order. farranty shall be for a period of six (6) months for suppliers and materials, one (1) year for Equipment, from date of acceptance by incire validity shall be for a period of 45 calendar days. lidders shall submit Original Brochures showing certificates of the product being offered. Unit