Republic of the Philippines

Department of Education

REGION XI

SCHOOLS DIVISION OF DAVAO ORIENTAL

REQUEST FOR QUOTATION

Date:	October 30, 2026
RFQ No.:	2026-10-0031-1

Company Name:

Address:

Please quote your lowest price on the item/s listed below, subject to the General on the last page, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **November 05, 2026** in the return envelope attached herewith.

CHRISTIAN N. SANGO
BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery period within _____ calendar days upon receipt of the Purchase Order.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity.
4. Price validity shall be for a period of 45 calendar days.
5. PhilGEPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certificates of the product being offered.

STOCK/ PROPERTY	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL COST(VAT INCLUSIVE)
		LOT 1			
	pack	**Bar Soap** Net weight: At least 60-65 grams per bar, excluding the wrapper. Formulation: Mild, plain cleansing soap suitable for frequent handwashing; fragrance-free or mildly scented, without exfoliating particles or skin-whitening ingredients. Packaging: Each bar shall be individually wrapped and sealed in its original manufacturer's packaging. Labelling: Packaging shall clearly indicate the product name, net weight, ingredients, manufacturer or responsible company, and batch/lot number. Condition: Bars shall be intact and free from visible contamination, excessive softening, deterioration, or damaged packaging. Regulatory compliance: The product shall have the applicable Philippine FDA authorization or notification corresponding to its classification. Products shall be subject to inspection and acceptance, including verification of quantity, net weight, packaging, and product condition.	24,653		
Lot 1 Total:					**591,672.00**
Grand Total:					**591,672.00**

Purpose: **PROCUREMENT AND DISTRIBUTION OF BAR SOAP TO ALL SBFP BENEFICIARIES FROM KINDERGARTEN TO GRADE VI**

Activity Date: **November 23, 2026**

Note:

ABC: **591,672.00**

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

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

Canvasser/s

Printed Name/Signature
Bidder