Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
Schools Division of Cebu City

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES
REQUEST FOR PRICE QUOTATION (RFQ)

RFQ No. : *2026-07-193*
Date: *July 29, 2026*
PR No.: *193*

Company Name: ______________________________

Company Address: ______________________________

Company TIN: ______________________________

Gentlemen:

Please quote your lowest price on the item/s listed below, subject to the **Terms & Conditions "Annex A" hereof** and **submit your quotation duly signed by your authorized representative and the eligibility documents** at DepEd, Cebu City Division, Bids and Awards Committee, Promotional Office, 2nd Floor DepEd Bldg., Imus Avenue, Brgy. Day-as, Cebu City. **Insert your duly accomplished quotation with the required documents inside an envelope and seal the same.** For more information, please contact the BAC Secretariat at Telephone Number **2539095**. Prospective supplier shall be responsible to verify the quoted items.

JEANNE J. EGGER
BAC Member

JOCELYN B. TEJANO
BAC Member

JOHN PAUL D. LESONDATO
BAC Member

ALLAN S. PANCHO, JR.
BAC Vice-Chairman

LYRA L. ILLAGA
BAC Chairman

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	Brand/Model if applicable	Unit Price	Total Price
1	**REPAIR OF AIRCON/MAINTENANCE CHECK-UP FOR DEPED OFFICIAL VEHICLE HYUNDAI WITH PLATE NO. SKV-388**	1	LOT	19,300.00	19,300.00			
					19,300.00			
FOR SDCC								

Terms of payment: ______________________

Note: Price Validity: ***120 days*** ***from the date of quotation***

After having carefully read and accepted the terms and conditions of this RFQ, I/We quote you on the item at prices noted above inclusive of all costs and applicable taxes.

____
Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: ______________________ **Telephone No.:** ______________

Address: ______________________________

Email address: ______________________________

Mayor's Permit No.: ______________________________

DTI/SEC/CDA Registration Certificate No.: ______________________

Phil-GEPS Registration No.: ______________________________

(Please submit the photocopies of the above documents upon submission of quotation)

Canvassed by:

____
Signature over Printed Name
Division Authorized Canvasser

BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES

REQUEST FOR PRICE QUOTATION (RFQ)

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ANNEX A

REPAIR OF AIRCON/MAINTENANCE CHECK-UP FOR DEPED OFFICIAL VEHICLE HYUNDAI WITH PLATE NO. SKV-388

Item Nos.	ITEM & DESCRIPTION	QTY	UNIT	Approved Budget for the Contract (ABC)		Supplier/Bidder's Quotation		
				Unit Price	Total Price	BRAND/Model if Applicable Statement of compliants per specification	Unit Price	Total Price
1	WELDED ALUMINUM PIPING	1	UNIT	2,500.00	2,500.00			
2	REFILL SYNTHETIC OIL	1	UNIT	200.00	200.00			
3	FREON CHARGING R-134-2	1	UNIT	3,500.00	3,500.00			
4	SYSTEM FLUSHING W/CHEMICAL & NITROGEN GAS	1	UNIT	1,800.00	1,800.00			
5	REPLACED EVAPORATOR COIL	1	UNIT	5,000.00	5,000.00			
6	REPLACED RECEIVER DRIER	1	UNIT	800.00	800.00			
7	LABOR	1	LABOR	5,500.00	5,500.00			
8	************NOTHING FOLLOWS**************				-			
9					-			
10					-			
11					-			
12					-			
13					-			
14					-			
15					-			
				GRAND TOTAL (ABC) >>>>	19,300.00			
	TOTAL							

Supplier/Bidder Authorized Representative's Signature over Printed Name

Date: ______________________ **Telephone No.:** ______________

Address: ____

Email address: ____

Mayor's Permit No.: ____________________________________

DTI/SEC/CDA Registration Certificate No.: ___________________

Phil-GEPS Registration No.: _______________________________

(Please submit the photocopies of the above documents upon submission of quotation)

3 Supplier who accepted a purchase order / contract but failed to deliver the required Goods / services / equipment within the time called for in the purchase order / contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

4. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.

5. All duties, excise, and other taxes and revenue charges shall be paid by the provider.

6. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal