

Republic of the Philippines Department of Education Cordillera Administrative Region **DIVISION OF BAGUIO CITY** #82 Military Cut-Off, Baguio City



REQUEST FOR QUOTATION

Standard Form No.:SF-GOOD-60 Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Supplier:

Address:

Telephone No.:

e-Mail:

Date received by the Supplier:

Requesting Unit:

PR No.: 2018-02-025

Quotation No.: 2018-03-035

Date: March 1, 2018

ABC: 22,275.00

SORAYA T. FACULO, PhD.

OIC-Assistant School Division Superintendent Chairman, Bids and Awards Committee

REQUIREMENTS:

- 1. Mayor's / Business permit
- 2. PhilGEPS registration number or certificate

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Indicate brand and model of item offered.
- ✓ Delivery period within Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item	Qty.	Unit	Item Description	Unit Price	Total Price
No.					
1	30	Pack	Toilet Tissue 12/pack		
2	20	Pair	Scissors 6", stainless		
3	15	Piece	Calculator, COMPACT, 12 digits electronic		
4	15	Piece	Flash drive, 16GB, USB 2.0, plug/play		
5	2	Box	Envelope, Mailing white 70gsm long 500/box		
6	10	Bottle	Computer Ink EPSON 6644, Yellow		
7	25	Piece	Ballpen Black		
8	25	Piece	Ballpen Blue		
9	10	Bottle	Computer Ink CANON 790 Black		
10	5	Bottle	Computer Ink CANON 790 Cyan		
11	5	Bottle	Computer Ink CANON 790 Magenta		
12	5	Bottle	Computer Ink CANON 790 Yellow		
				TOTAL	
Purpo	se: Offi	ce Suppl	ies for Division Office use for the 1st Quarter which	are not Available a	t DBM

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

Signature over Printe
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Canvassed by: