

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



REQUEST FOR QUOTATION

Requesting Unit:

Standard Form No.:SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: Request for Quotation

Supplier:

Canvassed by:

| Address: | | | | PR No.: | | | |
|--------------------------------|----------------------|-------------|--------------------------------------|---------------------------|---|-------------------|--|
| Telephone No.: | | | | Quotation No.: 201 | 9-07-312 | | |
| e-Mail: | | | | Date: December 17, 2019 | | | |
| Date received by the Supplier: | | | | ABC: 93,710.00 | | | |
| | Please o | quote you | r lowest price on the item/s listed | i, subject to the General | al Conditions be | elow, stating the | |
| shortes | t time of | f delivery | and submit your quotation in a | a sealed envelope duly | y signed by your | r representative | |
| not late | er than _ | | | | | | |
| | | | | | 1 1 | | |
| | | | | DOM: | | | |
| | | | | JULIET C. SANNAD | | | |
| | | | | | Chief- Curriculum Implementation Division Chairman, Bids and Awards Committee | | |
| | | | | Chairman, E | 3ids and Awards | Committee | |
| PFOII | IREME | VTC. | | | | | |
| _ | | / Busines | s nermit | | | | |
| | | | tion number or certificate | | | | |
| Note: | | | | | | | |
| V | Submit 1 | RFQ toget | her with the requirements. | | | | |
| | | | e typewritten or legibly written. | | | | |
| | | | model of item offered. | | | | |
| 1 | | | ithin Calendar Days. | | | | |
| • | Price va | lidity shal | l be for a period of 30 Calendar Day | rs. | | | |
| | | | | | | | |
| Item | Qty. | Unit | Item Descripti | on | Unit Price | Total Price | |
| No. | Qiy. | Onit | item Descripti | OII | Omerice | Total Trice | |
| 1 | 75 | рс | Cellcard, Smart 500 | | | | |
| 2 | 37 | рс | Cellcard, Smart 300 | | | | |
| 3 | 52 | рс | Cellcard, Globe 500 | | | | |
| 4 | 18 | рс | Cellcard, Globe 300 | | | | |
| 5 | 80 | рс | Cellcard, Talk N Text 100 | | | | |
| | - 00 | pc | ******* | | | | |
| | | | | | TOTAL | | |
| Data | of A ativ | | | | TOTAL | | |
| | of Activ | | on Allowanas for SDO Barranna | I Downward to DowEd (|) N 017 | 2010 | |
| Purpo | ose. Con | imumcati | on Allowance for SDO Personne | Pursuant to DepEa C | order No. 017, s | .2019. | |
| | | | | | | | |
| | | | | | | | |
| | After ha | ving caref | fully read and accepted your Genera | 1 Conditions I/We quote | you on the item | at prices noted | |
| above. | 7 III III | ving ourer | any road and accepted your Genera | r conditions, if we quote | e you on the item | at prices noted | |
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| | | | | | | | |
| | | | | | | | |
| | Signature over Print | | | | | Name | |
| | | | | | | | |
| Tin | | | | | | | |
| | | | | | 1111 | | |
| | | | | | | | |
| | | | | | Date/Telephone No. | | |