

a All entries must be typewritten or legibly written. n Indicate brand and model of item offered.

u Price validity shall be for a period of 30 Calendar Days.

__ Calendar Days.

u Delivery period within

Canvassed by:

Republic of the Philippines Department of Education Cordillera Administrative Region **Division of Baguio City** 82 Military Cut-off Rd., Baguio City



REQUEST FOR QUOTATION

Standard Form No.: Revised on: May 24 Standard Form Title	AT A THE ME	BLCO
Supplier:		Requesting Unit: BONIFACIO ELEMENTARY SCHOOL
Address:		PR No.: 2020-09-0012
Telephone No.:		Quotation No.: 2020-09-0016
e-Mail:		Date: September 11, 2020
Date received by the Supplier:		ABC: 290,804.10
REQUIREM	IENTS.	CHARMAINE W. SORIANO School BAC Chairman, Bids and Awards Committee
1.	Mayor's / Business permit	
2.	PhilGEPS registration number or certificate	
3.	Income/Business Tax Return	
Note:	Omnibus Sworn Statement	CAN CEDO
a Submit RFQ together with the requirements.		POSTED IN PHILGEPS

Item Qty. Unit **Item Description Unit Price Total Price** No. 1200 1 Ream PAPER, Multi-Purpose (COPY) Legal, 70 gsm 2 60 Box STAPLE WIRE, STANDARD, (26/6) 3 30 TAPE, TRANSPARENT, width: 48mm (±1mm) Piece ALCOHOL, ethyl, 68%-70%, scented, 1 gallon 4 30 Gallon 5 30 TAPE DISPENSER, TABLE TOP, for 24mm width tape Piece TONER DRUM REPLACEMENT 6 1 Unit 6 Tube TONER TN 116 ZONROX, Disinfectant, 1 gallon 30 Gallon *Nothing follows* TOTAL Purpose: For school needs, supplies and printing of modules

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above. Signature over Printed Name Tax Identification Number (TIN) C. MENDOZA