



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
QUIRINO HILL ELEMENTARY SCHOOL
 Middle Quirino Hill, Baguio City

REQUEST FOR QUOTATION

Standard Form N.:SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation

Supplier: _____ Requesting Unit: **QUIRINO HILL ELEMENTARY SCHOOL**
 Address: _____ PR No.: **2020-010-0019**
 Telephone No.: _____ Quotation No: **2020-010-023**
 Email: _____ Date: October 16, 2020
 Date received by Supplier: _____ ABC:Php. 70,230.00

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and submit your quotation in a sealed envelope duly signed by your representative not later than **October 26, 2020.**


BRIGITT C. LAPIC
 BAC Chairman

1. Mayor's/Business Permit
2. PhilGEPS registration number or certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement

Note:

- / Submit RFQ together with the requirements
- / All entries must be tyoewritten or legibly written.
- / Indicate brand and model of item offered.
- / Delivery period within 15 Calendar Days.
- / Price validity shall be for a period of 30 Calendar Days.

POSTED IN PHILGEPS

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
	136000	piece	Reproduction of Learning Modules from Kinder to Grade 6 for the month of October 2020, 70 gsm, A4 , colored black		


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

 Signature over Printed Name

 Tin

 Date/Telephone No.

Canvass by:


MARJORIE R. TAGELO
 Canvasser

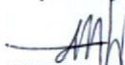
"Spending within MEANS, on the RIGHT Priorities with MEASURABLE RESULTS"

SDO : DIVISION OF BAGUIO CITY
 SCHOOL : QUIRINO HILL ES
 DISTRICT: DISTRICT 8
 BUDGET: 299,053.00
 DATE: 10/9/2020

2020 WORK AND FINANCIAL PLAN FOR SUPPLEMENTAL ALLOTMENT

Output Code (OC)	Programs/ Projects	Output	Activity Code (AC)	Activities	Performance Indicator (Activity & Output)	2019 Accomplishments		FY 2020 PHYSICAL TARGET						Total Physical	
						Actual (Jan-Sept)	Estimate (Oct-Dec)	Q3			Q4				
								AUG	SEPT	TOTAL	OCT	NOV	DEC		TOTAL
PPA 904 310300100003000 CURRENT APPROPRIATIONS FLEXIBLE LEARNING OPTIONS															
		Printed Learning Modules		Reproduction of learning modules	No. of learning modules reproduced				140415	140415	140460	56166		196626	337041
		Procured Office Supplies		Procurement of Office Supplies	No. of Office Supplies Procured							8		8	8
PPA 905 310300100003000 CONTINUING APPROPRIATIONS FLEXIBLE LEARNING OPTIONS															
		Printed Learning Modules		Reproduction of learning modules	No. of learning modules reproduced					0		69768		69768	69768
PPA 356 310300100003000 CONTINUING APPROPRIATIONS TEXTBOOKS AND OTHER INSTRUCTIONAL MATERIALS															
		Printed Learning Modules		Reproduction of learning modules	No. of learning modules reproduced					0			79238	79238	79238
TOTAL PROGRAM															

23	No. of Teachers
12	No. of Classrooms
529	No. of Pupils/Students
4	No. of Non-Teaching Personnel
141	No. of Graduating Pupils (SY 2020-2021)

Prepared by:

MARIE D. SILLATOC
 Principal

Allotment and Funds Availability:

BELEN R. TOMIN Budget Officer III	LILIBETH G. DECSI, MHRM Accountant III
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Approved:
MARIE CAROLYN B. VERANO, CESO V
 Schools Division Superintendent

905 34886
356 39609

Department of Education

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Output Code (OC)	Programs/ Projects	Fund Source				With Procurement (Y/N)	Classification (GASS, STO, MFO 1,2,3)	Allotment Class (PS, MOOE, CO)	FY 2020 OBLIGATION PROGRAM							Total Cash Program	
		UACS Account	UACS Code	Fiscal Year FY 2020	Others				Total Obligation	Q3			Q4				
										AUG	SEPT	TOTAL	OCT	NOV	DEC		TOTAL
PPA 904 310300100003000 CURRENT API																	
		01	1101413	2020	0	Y	Operations	MOOE	182,562.00		84,249.00	84,249.00	70,230.00	28,083.00		98,313.00	182,562.00
		01	1101413	2020	0	Y	Operations	MOOE	41,998.00					41,998.00		41,998.00	41,998.00
PPA 905 310300100003000 CONTINUING																	
		01	101101	2020	0	Y	Operations	MOOE	34,884.00					34,884.00		34,884.00	34,884.00
PPA 356 310300100003000 CONTINUING																	
		01	1102101	2020	0	Y	Operations	MOOE	39,609.00						39,609.00	39,609.00	39,609.00
TOTAL PROGRAM									299,053.00	-	84,249.00	84,249.00	70,230.00	104,965.00	39,609.00	214,804.00	299,053.00

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Output Code (OC)	Programs/ Projects	Tax Remittance Advice	Program, Net of TRA	Total Disbursement	FY 2020 MONTHLY DISBURSEMENT PROGRAM										
					Q1			Q2				Q3			
					Feb.	Mar.	Total	Apr.	May	June	Total	July	Aug.	Sept.	Total
PPA 904 310300100003000 CURRENT API															
		9,128.10	173,433.90	173,433.90	0.00	0.00	-	0.00	0.00	0.00	-	0.00	0.00	80,036.55	80,036.55
		2,099.90	39,898.10	39,898.10										0.00	
PPA 905 310300100003000 CONTINUING															
		1,744.20	33,139.80	33,139.80	0.00	0.00	-	0.00	0.00	0.00	-	0.00	0.00	0.00	
PPA 356 310300100003000 CONTINUING															
		1,980.45	37,628.55	37,628.55	0.00	0.00	-	0.00	0.00	0.00	-	0.00	0.00	0.00	
		-	-	-	0.00	0.00	-	0.00	0.00	0.00	-	0.00	0.00	0.00	
TOTAL PROGRAM		12,852.75	244,202.25	284,100.35	-	-	-	-	-	-	-	-	-	80,036.55	80,036.55

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Output Code (OC)	Programs/ Projects	Q4				REMARKS
		Oct.	Nov.	Dec.	Total	
PPA 904 310300100003000 CURRENT AP						
		66,718.50	26,678.85	0.00	93,397.35	
		0.00	39,898.10	0.00	39,898.10	
PPA 905 310300100003000 CONTINUING						
		0.00	33,139.80	0.00	33,139.80	
PPA 356 310300100003000 CONTINUING						
		0.00	0.00	37,628.55	37,628.55	
		0.00	0.00	0.00	-	
TOTAL PROGRAM		66,718.50	59,818.65	-	164,165.70	

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