

## Republic of the Philippines Department of Education Cordillera Administrative Region

## Schools Division Office of Baguio City #82 Military Cut Off, Baguio City



Date/Telephone No.

## **REQUEST FOR QUOTATION**

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

Addres Teleph	s: one No	.:	PR No.: 2020-11-0016	Quotation No.: 2020-12-00034		
Date received by the Supplier:			upplier: ABC: Php 61, 848. 00			
	st time o	of deliver		no C. ADIW	representative	
	REMEN					
2.	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.					
Item No.	Qty.	Unit	Item Description	Unit Price	Total Price	
OFFICE SUPPLIES						
1	30	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm			
2	18	box	STAPLE WIRE, STANDARD, (26/6)			
3	3	piece	TAPE DISPENSER, TABLE TOP, for 24mm width tape			
4	300	ream	mimeographic paper,whitewove,8.5"x 11"			
5	17	piece	EPSON,BLACK,300ML			
6	5	piece	EPSON, CYAN,300 ML			
7	5	piece	EPSON, magenta,300 ML			
8	5	piece	EPSON, yellow,300 ML			
9	6	pack	plastic,transparent,14 x 20  ***nothing follows***			
			***noining joilows***	TOTAL		
Purpos	e: for r	eproduct	ion of learning modules	TOTAL		
above.	After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted					
			Signature	Signature over Printed Name		
	Tin					

Canvassed by: BERYL N. LUQUINGAN Teacher III