

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: Request for Quotation	ı

Supplier:			Requesting Unit: STO. TOMA	S NATIONAL	HIGH SCHOOL	
			PR No.: 2020-11-0016			
				<u>34</u>		
			Date: December 9, 2020	Date: <u>December 9, 2020</u> ABC: <u>Php 61, 848. 00</u>		
			Supplier: ABC: Php 61, 848. 00			
REQUI	REMEN Mayor' PhilGE Income Omnibu Submit All entr Indicate Deliver	NTS: s / Busines PS registra /Business as Sworn S RFQ toge ries must be brand and y period w	Ma: Chairman, SHS - I ss permit ation number or certificate Tax Return	INO C. ADIV	representative	
Item No.	Qty.	Unit	Item Description	Unit Price	Total Price	
110.			OFFICE SUPPLIES		72	
1	30	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm			
2	18	box	STAPLE WIRE, STANDARD, (26/6)		NE CONTRACTOR	
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	113=3		
9	6	pack	plastic,transparent,14 x 20			
		P	***nothing follows***	THE STATE OF		
				TOTAL		
Purpos above.			tion of learning modules refully read and accepted your General Conditions, I/We quote your	ou on the item	at prices noted	
			Signature	over Printed 1	Name	

Canvassed by: BERYL N. LUQUINGAN Teacher III