



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY


REQUEST FOR QUOTATION

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

Supplier: _____
 Address: _____
 Telephone No.: _____
 e-Mail: _____
 Date received by the Supplier: _____

Requesting Unit: CID
 PR No.: 2021-03-055
 Quotation No.: 2021-03-051
 Date: March 23, 2021
 ABC: 20,625.00

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 March 29, 2021.


JULIET C. SANNAD
 Chief- Curriculum Implementation
 Division
 Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Omnibus Sworn Statement

Note:

- ✓ **Submit RFQ together with the requirements.**
- ✓ All entries must be typewritten or legibly written.
- ✓ Delivery period within _____ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	33	Boxes	Face mask (4 ply)		
2	65	Bottles	Hand sanitizer (250ml)		
				TOTAL	

Purpose: Procurement of COVID 19 kit for the conduct of early language literacy and numeracy digital course modules 1 and 2 orientation



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguicity@gmail.com
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity



ISO 9001:2015 Certified
 Quality Management System
 CRN RU-19.2560.026
 Issued on 12/27/2019



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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.

Canvassed by:

(Signature)
 JUREL C. SERRANO
 Chief, Contract Implementation
 Division
 Chairman, Bids and Awards Committee

- REQUIREMENTS:**
1. Material to be delivered
 2. BIDDING TO BE OPENED ON THE DATE AND TIME SPECIFIED
 3. Bidding shall be for a period of 90 calendar days
- Note:**
- ✓ All entries must be in position of legible writing.
 - ✓ Delivery period within 90 calendar days

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	33	Boxes	Face mask (4 ply)		
2	62	Bottles	Hand sanitizer (750ml)		
TOTAL					



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