



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: SGOD
 PR No.: 2021-04-063
 Quotation No.: 2021-04-60
 Date: April 8, 2021
 ABC: 55,750.00

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 April 21, 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.

POSTED IN **PHILGEPS**

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	8	Pieces	Knapsack Sprayer (20 liters capacity)		
2	25	Sets	Raincoat (used as PPE, adult size, 2 pcs coat)		
3	25	Pieces	Safety goggles (air tight)		
4	25	Sets	Rain boots Sizes: 7-12 8-4 9-6 10-4 11-6		
5	25	Pieces	Rubber Gloves (can cover elbow)		
6	1	Drum	Chlorine		
				TOTAL	



"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: depedbaguioicity@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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Purpose: Procurement of supplies and materials to be used for weekly disinfection activity of SDO Baguio building and surroundings during the COVID-19 Pandemic

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:

Item No.	Description	Unit	Quantity	Price	Total
1	Hand Sanitizer (1 liter capacity)	liter	100	10.00	1000.00
2	Disinfectant (1 liter capacity)	liter	100	10.00	1000.00
3	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
4	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
5	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
6	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
7	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
8	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
9	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00
10	Hand Soap (1 liter capacity)	liter	100	10.00	1000.00



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