



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/MJ Malihod
 PR No.: 2021-04-074
 Quotation No.: 2021-04-066
 Date: April 19, 2021
 ABC: 99,753.00

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 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 7 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	2	Packs	Long Folder (legal)		
2	2	Packs	A4 Folder		
3	10	Pieces	Correctional tape		
4	2	Packs	Long brown envelope		
5	2	Pieces	Scissors		
6	10	Pieces	1" double sided tape		
7	10	Pieces	1" masking tape		
8	2	Boxes	Marker permanent (blue)		
9	2	Boxes	Marker permanent (black)		
10	1	Box	Marker permanent (red)		
11	2	Boxes	White board marker (bullet type black)		
12	2	Boxes	White board marker (bullet type blue)		
13	5	Boxes	Sign pen, black, liquid/gel ink, 0.5mm needle tip		
14	11	Bottles	Alcohol isopropyl, 68%-72%, 500ml (-5ml)		

"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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15	90	Packs	A4 Special certificate paper 90 GSM		
16	160	Reams	A4 Bond paper		
17	160	Reams	Long bond paper		
18	6	Bottles	Brother printer ink BT 5000 MCY (2 each color)		
19	2	Bottles	Brother printer ink BT D60 black		
20	4	Bottles	Epson refill ink T664 Black		
21	12	Bottles	Epson refill ink T664 CYM (2 each color)		
22	22	Bottles	Epson refill ink 003 CYM (4 each color)		
23	22	Bottles	Epson refill ink 003 black		
				TOTAL	

Purpose: Procurement of supplies and materials for the conduct of online and offline workshop on the development and review on quality assurance of learning resources in 7 learning areas for the fourth quarter

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:

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