

Standard Form No.:SF-GOOD-60

Republic of the Philippines Department of Education

DIVISION OF BAGUIO CITY

DOMINICAN MIRADOR NATIONAL HIGH SCHOOL P. Fuentes St., Dominican Hill, Baguio City

Tel. No. (074) 424 - 9983

REQUEST FOR QUOTATION



Revised on: Ma	ay 24, 2004					
Standard Form	Title: Reque	est for Quotation	on			
Supplier:			Requesting Unit:		D-MNHS	
Supplier:Address:			PR No.:	2020-06-001		
Telephone No.:			Quotation No.:	2020-06-001		
e-Mail:			Date:	June 8, 2021		
Date received by the Supplier:			ABC: (total approved amount)	55,538.61		
quotation	Please quin a seale	ote your lo	owest price on the item/s listed, subject to the General Conditions below, stating the short duly signed by your representative not later than		very and submit your	
			CLIFFORD S. ARID School BAC Chairman, Bids and Aw	DAO		
2	Mayor PhilGl	's / Busines EPS registra	tion number or certificate			
	The second second	e/Business ' ous Sworn S	tatement POSTED IN PILLUE	POSTED IN PHILGEPS		
	✓ All entr ✓ Indicate ✓ Deliver	ries must be brand and y period wit	typewritten or legibly written. model of item offered. hin Calendar Days. be for a period of 30 Calendar Days.			
Item No.	Qty.	Unit	Item Description	Unit Price	Total Price	
1	99	ream	BOND PAPER, A4, (210x297mm), 70 GSM, s-20, high brightness, 500 sheets			
2	57	ream	BOND PAPER, legal, (216x330mm), 70 GSM, s-20, high brightness, 500 sheets			
3	26	bottle	Printer Ink Refill, black code # 003, 70ml			
4	25	bottle	Printer Ink Refill, Cyan code # 003, 70ml			
5	25	bottle	Printer Ink Refill, Magenta code # 003, 70 ml			

For the implementation of the Basic Education Learning Continuity Plan

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printer Ink Refill, Yellow code # 003, 70 ml

bottle

25

6

Purpose:

Canvassed by:

Signature over Printed Name
Tin
 Date/Telephone No.

TOTAL