



Department of Education
Cordillera Administrative Region
DIVISION OF BAGUIO CITY
82 Military Cut-Off, 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 Office: **DOMINICAN –MIRADOR ELEM. SCHOOL**
PR Number. : **2021-09-00007**
Quotation No : **7**
Date : **September 27, 2021**
ABC : **P81, 000**

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 **October 1, 2021**.

Emely L. Caluza

EMELY L. CALUZA

Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business Permit
2. PhilGEPS registration number or certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement

Note:

- o Submit RFQ together with the requirements
- o All entries must be typewritten or legibly written
- o Indicate brand and model of item offered
- o Delivery period within _____ Calendar Days
- o Price validity shall be for a period of 30 Calendar Days.

POSTED IN **PHILGEPS**

Item No	Qty	Unit	Item Description	Unit Price	Total Price
			Procurement of SUPPLIES and MATERIALS for the Provision of new normal set-up for Minimum Health Standards for Covid -19	P	P
1	20		ALCOHOL, 70% SOLUTION DISINFECTANT, In LITER		
2	30		ALCOHOL Ethyl – 60-70% Solution 500 ML in BOTTLE		
3	17		AIR FRESHENER , 280 ml/150g min		
4	30		TRASH BAG, GPP specs , black, 940mmx1060mm		
5	18		HAND SOAP, Liquid ,500ml		
6	65		DISPOSABLE FACE MASK, 50PCS/BOX, 3 PLY		
7	2		KNAPSACK SPRAYER		
8	30		HAND TOWEL		
9	20		DISINFECTANT SPRAY, 500ML		
10	30		TISSUE PAPER, 2 ply,12 ROLLS PER PACK		
11	20		STAINLESS DUST PAN		
12	20		BLEACH -per 1 Gallon		
13	4		DISHWASHING LIQUID per Gallon		
14	3		AUTOMATIC ALCOHOL DISPENSER WITH STAND AND THERMAL SCANNER LEDDISPLAY		
15	3		DRINKING WATER DISPENSER FOR HOT AND COLD		
16	17		CLEANER-TOILET BOWL and URINAL 900-100 ML CAP		
17	20		FIRST AID KIT BOX		
18	3		PLASTIC COVER CLEAR , 48 x50 YARDS		
TOTAL				P	P

Purpose: Procurement for the School Mitigation Materials /Equipment to fight Covid 19

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

Signature over Printed Name

TIN

Date/Telephone No.