

## Republic of the Philippines

## Department of Education

Cordillera Administrative Region Schools Division of Baguio City Doña Aurora Elementary School District 4

Gen· de Jesus St·, Aurora Hill, Baguio City

## **REQUEST FOR QUOTATION**

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

Requesting Unit: Doña Aurora Elementary School

PR No.: 2021-10-027

Quotation No.: 2021-10-039

e-Mail: Date: 0				October 19, 2021	
				ABC: P 61,900.22	
REQU 1. 2.	IREME Mayor's PhilGE Income	ne of deli not later NTS: s / Busine PS registra	Tax Return  Statement  A  A  In  P	VICTOR U. SO BAC Chair  ubmit RFQ together wit all entries must be typew indicate brand and model belivery period within	TELO JR.  person  the requirements.  ritten or legibly written.  of item offered.
Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	50	boxes	STAPLE wire, STANDARD TYPE, (26/6)		
2	10	rolls	Tape Transparent, width: 24mm by 100meters		
3	8	pack	FOLDER, TAGBOARD, for legal size documents		
4	5	roll	Double Sided Tape (1" by 10 meters)		
5	11	pack	Toilet paper, 2-ply, 100% recycled		
6	6	box	Ball pen, black, .5 ballpoint, smooth,( 50 pcs per box)		
7	45	pcs	Clear Book Legal		
8	21	reams	Laminating Film		
9	45	reams	SPECIAL PAPER (Worx), 200 gsm, A4		
10	3	pcs	Calculator Compact 12 digit		
11	7	pcs	Ring Light, 10" diameter9 usb plug and play		
12	45	pcs	USB, 32 GB, 3.0 FLASH		
				TOTAL	₱
Purpo	ose: PUI	RCHASE	OF OFFICE SUPPLIES		
After h	aving ca	refully rea	ad and accepted your General Conditions, I/We	quote you on the item	at prices noted above.
				Signature over Printed Name	
_				Tin	

Supplier:

Address:

Telephone No.: