



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

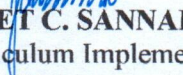
REQUEST FOR QUOTATION

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/J. Sannad
 PR No.: 2021-12-270
 Quotation No.: 2021-12-259
 Date: December 10, 2021
 ABC: 17,870.00

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 December 16, 2021 @ 9am


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.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	35	Reams	Paper, A4 80 GSM (500 leaves per ream)		
2	35	Reams	Paper, Long 80 GSM (500 leaves per ream)		
3	20	Packs	Certificate paper/ board paper (vellum) (beige or white, at least 150 GSM)		
4	3	Bottles	Ink, bottle, Epson, Black (compatible with L3110)		
5	3	Bottles	Ink, bottle, Epson, Cyan (compatible with L3110)		
6	3	Bottles	Ink, bottle, Epson, Magenta (compatible with L3110)		
7	3	Bottles	Ink, bottle, Epson, Yellow (compatible with L3110)		
				TOTAL	

Purpose: Procurement of supplies and materials for revisit of curriculum framework



"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.depedpins.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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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.	Qty	Unit	Description	Unit Price	Total Price
1	55	Reams	Paper A4 80 GSM (500 sheets per ream)		
2	35	Reams	Paper, Long 80 GSM (500 sheets per ream)		
3	20	Packs	Certificates paper bond pack (40 sheets) (page or white, at least 1.0 GSM)		
4	3	Bottles	ink, bottle Epson Black (compatible with L3110)		
5	3	Bottles	ink, bottle Epson Cyan (compatible with L3110)		
6	3	Bottles	ink, bottle Epson Magenta (compatible with L3110)		
7	3	Bottles	ink, bottle Epson Yellow (compatible with L3110)		
TOTAL					



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