



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

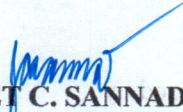
REQUEST FOR QUOTATION

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/L. Mangangay
 PR No.: 2021-12-290
 Quotation No.: 2021-12-281
 Date: December 23, 2021
 ABC: 40,425.00

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 31, 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 _____ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	75	Reams	PAPER, A4 80 gsm (500 leaves per ream)		
2	65	Reams	PAPER, Long 80 gsm (500 leaves per ream)		
3	10	Bottles	INK, BOTTLE, EPSON, Black (Compatible with L3110)		
4	10	Bottles	INK, BOTTLE, EPSON, Cyan (Compatible with L3110)		
5	10	Bottles	INK, BOTTLE, EPSON, Magenta (Compatible with L3110)		
6	10	Bottles	NK, BOTTLE, EPSON, Yellow (Compatible with L3110)		
7	40	Bottles	certificate paper /board paper (Vellum) (Beige or White) (at least 150 gsm)		
				TOTAL	

"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: depedbagueocity@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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Purpose: Procurement of supplies for the Conduct Evaluation, Finalization & Validation of MTB-MLE Four Minima learning Materials

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:

 Division
 Chairman, Bids and Awards Committee

Item No.	Qty	Unit	Description
1	75	Reams	PAPER, A4 80 gram (500 leaves per ream)
2	67	Reams	PAPER, Long 80 gram (500 leaves per ream)
3	10	Bottles	INK, BOTTLE, BLACK (compatible with L310)
4	10	Bottles	INK, BOTTLE, CYAN (compatible with L310)
5	10	Bottles	INK, BOTTLE, MAGENTA (compatible with L310)
6	10	Bottles	INK, BOTTLE, YELLOW (compatible with L310)
7	10	Bottles	INK, BOTTLE, WHITE (compatible with L310)



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