



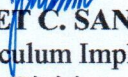
Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

REQUEST FOR QUOTATION

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

Supplier: Requesting Unit: SGOD/D. Tolentino
 Address: PR No.: 2022-02-021
 Telephone No.: Quotation No.: 2022-02-021
 e-Mail: Date: February 22, 2022
 Date received by the Supplier: ABC: 49,800.00

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 02-28-2022 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	98	Pax	AM Snacks		
2	26	Pax	Lunch		
3	99	Pax	PM snacks		
				TOTAL	

Purpose: Procurement of meals and snacks for the conduct of "Finalization and 2nd surveillance audit on ISO 9001:2015 at the SDO Baguio City



"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: depedbaguiocity@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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REQUEST FOR QUOTATION

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:

[Signature]
 RUTH C. SARRAD
 Chief, Curriculum Implementation
 Division
 Chairman, Bids and Awards Committee

REQUIREMENTS:
 1. Mayor's Permit
 2. Public's registration number of certificate
 3. Chamber of Commerce
 Note:
 * Submit BEO together with the required bids.
 * All entries must be in pen or legible 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	98	Pax	AM Snacks		
2	28	Pax	Lunch		
3	98	Pax	PM snacks		
TOTAL					

Purpose: Procurement of meals and snacks for the conduct of Finalization and 2nd surveillance in the 1st 2019 at the SDO Baguio City.



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