



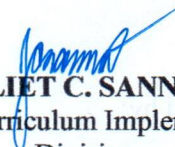
Republic of the Philippines  
**Department of Education**  
 Cordillera Administrative Region  
**SCHOOLS DIVISION OF BAGUIO CITY**

**REQUEST FOR QUOTATION**

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

Supplier: \_\_\_\_\_ Requesting Unit: CID/J. Sannad  
 Address: \_\_\_\_\_ PR No.: 2022-03-058  
 Telephone No.: \_\_\_\_\_ Quotation No.: 2022-03-045  
 e-Mail: \_\_\_\_\_ Date: March 30, 2022  
 Date received by the Supplier: \_\_\_\_\_ ABC: 14,250.00

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 April 1, 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	95	Pieces	Training kit bag, 15 inches x 13 inches x 3 inches, cotton twill, black/blue/gray/green, with snap, embroidery or silkscreen (schedule of DisMEA, 4 quarters)		
				<b>TOTAL</b>	

Purpose: Procurement of supplies for the conduct of DisMEA "First and third quarter district monitoring, evaluation and adjustment



"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: depedbaguiocty@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



Republic of the Philippines  
**Department of Education**  
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**SCHOOLS DIVISION OF BAGUIO CITY**

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.	Description	Unit	Quantity	Unit Price	Total
1	Disinfectant	liters	100	100.00	10,000.00
2	Hand Soap	liters	100	100.00	10,000.00
3	Hand Sanitizer	liters	100	100.00	10,000.00
4	Hand Towels	pieces	100	100.00	10,000.00
5	Handkerchiefs	pieces	100	100.00	10,000.00
6	Handkerchiefs	pieces	100	100.00	10,000.00
7	Handkerchiefs	pieces	100	100.00	10,000.00
8	Handkerchiefs	pieces	100	100.00	10,000.00
9	Handkerchiefs	pieces	100	100.00	10,000.00
10	Handkerchiefs	pieces	100	100.00	10,000.00
11	Handkerchiefs	pieces	100	100.00	10,000.00
12	Handkerchiefs	pieces	100	100.00	10,000.00
13	Handkerchiefs	pieces	100	100.00	10,000.00
14	Handkerchiefs	pieces	100	100.00	10,000.00
15	Handkerchiefs	pieces	100	100.00	10,000.00
16	Handkerchiefs	pieces	100	100.00	10,000.00
17	Handkerchiefs	pieces	100	100.00	10,000.00
18	Handkerchiefs	pieces	100	100.00	10,000.00
19	Handkerchiefs	pieces	100	100.00	10,000.00
20	Handkerchiefs	pieces	100	100.00	10,000.00
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39	Handkerchiefs	pieces	100	100.00	10,000.00
40	Handkerchiefs	pieces	100	100.00	10,000.00
41	Handkerchiefs	pieces	100	100.00	10,000.00
42	Handkerchiefs	pieces	100	100.00	10,000.00
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47	Handkerchiefs	pieces	100	100.00	10,000.00
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49	Handkerchiefs	pieces	100	100.00	10,000.00
50	Handkerchiefs	pieces	100	100.00	10,000.00
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89	Handkerchiefs	pieces	100	100.00	10,000.00
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95	Handkerchiefs	pieces	100	100.00	10,000.00
96	Handkerchiefs	pieces	100	100.00	10,000.00
97	Handkerchiefs	pieces	100	100.00	10,000.00
98	Handkerchiefs	pieces	100	100.00	10,000.00
99	Handkerchiefs	pieces	100	100.00	10,000.00
100	Handkerchiefs	pieces	100	100.00	10,000.00
TOTAL					



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