



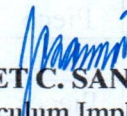
Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY

REQUEST FOR QUOTATION

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

Supplier: Requesting Unit: OSDS/N. Binayan
 Address: PR No.: 2022-05-077
 Telephone No.: Quotation No.: 2022-05-086
 e-Mail: Date: May 24, 2022
 Date received by the Supplier: ABC: 85,860.00

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 May 31, 2022 2PM


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.

POSTED IN PHILGEPS

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	25	Packets	Battery AA		
2	100	Reams	PAPER, bond, Multipurpose (A4), 80 gsm		
3	50	Reams	PAPER, bond, Multipurpose Legal 80 gsm		
4	10	Boxes	PAPER FASTENER, for paper, metal, 50 sets/box		
5	25	Boxes	STAPLE WIRE, standard, 5000 pcs/box		
6	25	Rolls	TAPE, masking, 24mm, 50 meters length		
7	25	Rolls	TAPE, transparent, 24mm, 50 meters		
8	10	Rolls	TAPE, packaging, 48mm, 50 meters length		
9	40	Packs	TOILET TISSUE, 12 rolls/pack		
10	25	Pieces	BLEACH , 1 liter		
11	6	Pieces	BROOM, soft (tambo)		
12	6	Pieces	BROOM, STICK (tingting)		
13	50	Packs	DETERGENT POWDER, all purpose, 500gms.		



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
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ISO 9001:2015 Certified
 Quality Management System
 CRN RU-19.2560.026
 Issued on 12/27/2019



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14	5	Cans	Insecticide, aerosol type 600ml		
15	5	Kilos	RAG, COTTON, (7") in diameter / kilo		
16	10	Packs	SCOURING PAD, economy size		
17	50	Bottles	TOILET BOWL & URINAL CLEANER, 900ml		
18	50	Packs	TOILET DEODORANT CAKE, 50gms, 3 pcs/pack		
19	100	Packs	TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll		
20	10	Pieces	Ballpen, ballpoint blue		
21	10	Rolls	double sided tape 1"		
22	10	Packs	Photo Paper A4 (10 per pack)		
23	1	Piece	Tucker Gun		
24	1	Piece	Humidifier		
25	3	Pieces	sponge mop (with squeezer)		
26	3	Pieces	Floor Brush with handle (stick)		
27	50	Bottles	Fabric Conditioner /liter		
28	3	Pieces	Turbo mop w/ bucket		
29	50	Pieces	Light Bulb Led 11w to 18w		
				TOTAL	
Purpose: Procurement of office and janitorial supplies for the 2nd quarter 2022					

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:



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