



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/A Saguid
Address:	PR No.: 2024-03-080
Telephone No.:	Quotation No.: 2024-03-071
e-Mail:	Date: March 27, 2024
Delivery Period:	ABC: 73,345.00
Date Received by the Supplier:	

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 3, 2024 @ 9am

Failure to submit this on or before the due date aforstated will be a ground for disqualification.

CARMEL F. MERIS

OIC-Assistant Schools Division Superintendent
 Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Omnibus Sworn Statement if above 50,000.00
4. Income/Business Tax Return 500,000.00 and above

POSTED IN PHILGEPS

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	10	Gallons	Muriatic acid		
2	30	Gallons	Bleach		
3	15	Kgs	Tie wire (for clothes line)		
4	15	Pieces	Soft broom		
5	15	Pieces	Stick broom		
6	1	Roll	Plastic cover (thick) height: 1 meter		
7	5	Boxes	Thumbtacks		
8	1	Roll	Laminating film (250 microns; size: 228mmx100m)		





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9	70	Pieces	Rags		
10	1	Gallon	White latex paint water base		
11	1	Gallon	Navy blue latex paint water base		
12	3	Pieces	Paint brush for lettering ½"		
13	3	Pieces	Paint brush for lettering 1"		
14	3	Pieces	Paint brush for lettering 2"		
15	40	Yards	Table cloth (green)		
16	50	Kgs	Powder soap		
17	10	Pieces	Dust pans		
18	30	Bottles	Liquid hand soap 1000ml		
19	2	Gallons	Paint (green for iron)		
20	2	Bottles	Paint thinner		
21	20	Rolls	Garbage bags (XXL) transparent (100 pcs per roll)		
22	10	Pieces	Toilet brush with long handle		
23	10	Pieces	Cleaning brush with long handle		
24	20	Pairs	Hand rubber gloves (large size)		
25	50	Pieces	Hand towels		
26	5	Gallons	Alcohol		
27	10	Pieces	Pails with cover (for storage of food stocks) 180 liters		
28	25	Packs	Tissue paper (9 pieces per pack)		
29	10	Pieces	Floor mops (foam)		
					TOTAL

Purpose: Procurement of supplies and materials for 2024 ecofriendly CARAA MEET

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Signature over Printed Name

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Date/Telephone No.

Canvassed by:

