

### 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. Ebanio	
Address:	PR No.: 2024-04-084	
Telephone No.:	Ouotation No.: 2024-04-083	
e-Mail:	Date: April 4, 2024	
Delivery Period:	ABC: 26,025.00	
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 12, 2024 29am

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

CARMEL E. 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

#### 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	Qty.	Unit	Item Description	Unit Price	Total Price
No.					
1	22	Bags	Cement		
2	35	Pcs	5" CHB		
3	1	Cu.m.	Gravel		
4	1.5	Cu.m.	Sand		
5	6	Pcs	16 mm x 6.0m. RSB		
6	8	Pcs	10 mm x 6.0 m. RSB		
7	2	Kgs	# 16 GI tie wire		
8	1	Roll	8 mm diam. Nylon rope x 200 m.		



Address: 82 Military Cut-off Road, Baguio City Telephone/Fax: (074) 442-4326 / (074) 442-7819 | Email: baguio.city@deped.gov.ph Website: www.depedpines.com | Facebook Page: facebook.com/DepEdTayoBaguioCity



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9	2	Pcs	½" phenolic board	
10	2	Kgs	Assorted CWN	
11	2	Pcs	4" cutting disk	
12	2	Kgs	Welding rod	
13	1	Pc	2 "stainless steel pipe	
14	1	Pc	1 "stainless steel pipe	
15	0.5	Cu.m.	Crazy cut stone	
				TOTAL

Purpose: Procurement of construction materials for the relocation of flagpole and renovation of left portion of SDO building entrance

noted above.	
	Signature over Printed Name
	Tin
	Date/Telephone No.