

#### 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.: 2024-07-176
Telephone No.:	Quotation No.: 2024-07-157
e-Mail:	Date: July 8, 2024
Delivery Period:	ABC: 21,400.00
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 <u>July 15,2624 J 9am</u>

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

CARMEL F INERIS

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 No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	3	Kg	Salt		
2	4	Bottles	Vinegar (1 liter/bottle)		
3	4	Bottles	Soy (1 liter/bottle)		
4	2	Sacks	Rice (50kg/sack)		
5	3	Kg	Bawang		
6	7	Kg	Sibuyas		
7	3	Tanks	Gasul		
8	25	Packs	Paper plate (25pcs/pack)		
9	25	Packs	Paper cups (for sabaw)		
10	25	Packs	Plastic cups (25 pcs/pack)		
11	25	Packs	Plastic spoons (20 packs 50pcs/pack)		



"DepEd SDO Baguio City:



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12	50	Bottles	Bottled water (500ml)		
13	2	Jars	Tapey		
14	15	Bottles	Water (5 gallons)		
15	5	Pieces	Chicken		
16	15	Kg	Camote		
17	15	Kg	Saba		
18	3	Units	3 peculator overflowing brewed coffee with milk, tea and drinking water		
			* Overflowing brewed coffee with milk, tea and drinking water		
				TOTAL	

Purpose: Procurement of IPED supplies for the conduct of IPED culminating program and planning activities of Schools Division Offices

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



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