

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. Simangan		
Address:	PR No.:2024-11-311		
Telephone No.:	Quotation No.: 2024-11-290		
e-Mail:	Date: November 13, 2024		
Delivery Period:	ABC: 62,310.00		
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 November 20, 2024 29am

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

For:

CARMEL F. MERIS

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

POSTED IN PHILLERS

NINO M. TIBANGAY
BAC Vice-Chairperson

REQUIREMENTS:

- 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	ABC	Unit Price	Total Price
1	10	Pcs	Glue Gun, Big	200.00x10 =2,000.00		
2	5	Pcs	Glue Gun Small	160.00x5= 800.00		
3	50	Packs	Glue Stick (for BIG glue gun), 8pcs/pack	70.00x50= 3,500.00		
4	50	Packs	Glue Stick (for SMALL glue gun), 8pcs/pack	60.00x50= 3,000.00		
5	20	Rolls	Packaging Tape (brown), 48mm x 5 m	75.00x20= 1,500.00		
6	3	Rolls	Laminating Film (roll); 250mic 12" x 50m	1,200.00x3 =3,600.00		



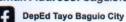




Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231

Email Address: baguio.city@deped.gov.ph







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SCHOOLS DIVISION OF BAGUIO CITY

18 19	60	Pcs	Marking Pen, Pentel Pen, Permanent Market, BLACK Marking Pen, WHITEBOARD MARKER, Black	50.00x60= 3,000.00 30.00x60= 1,800.00	
17	5	Packs	Metacards, 500 sheets cardstock sheets, 5.5x8.5; assorted colors	350.00x5= 1,750.00	
16	10	Packs	Garbage Bag, Black, Lage Size; 13x13x32"; 50pcs/pack	150.00x10 =1,500.00	
15	60	Pcs	Kraft Brown Corrugated Box (L: 42.5cm, W: 32.5cm, H: 265.5cm) (see attached specification and sample)	100.00x60 =6,000.00	3 44
14	10	Pcs	Wooden Frame w/ glass certificate holder, A4 size	160.00x10 =1,600.00	
13	100	Pcs	Envelope, Expanding, LEGAL w/ strap, kraft brown	25.00x100 =2,500.00	
12	36	Rolls	Transparent Tape, 1", 24mmx 40meters	50.00x36= 1,800.00	
11	30	Packs	Sticker Paper, A4, Matte Type, 80gsm, 10pcs/pack	100.00x30 =3,000.00	
10	50	Packs	Photo Paper, A4, Glossy, 260gsm, 20pcs/pack	250.00x50 =12,500.00	
9	8	Packs	Rechargeable Battery AAA (1.2V 800mah AA And 800mah AAA NI-MH Rechargeable Batteries); 2pcs/pk	280.00x8= 2,240.00	
8	12	Packs	Rechargable Battery AA (1.2V 2000mah AA And 800mah AAA NI-MH Rechargeable Batteries); 2pcs/pack	285.00x12 =3,420.00	
7	4	Pieces	Battery Charger Recharge MAXI for AA and AAA CHVCM4 with free 4 pcs Rechargeable AA (see attached for specifications)	1,700.00x4 =6,800.00	

Purpose: Procurement of supplies and materials for the conduct of the youth formators convergence on December 2 to 6, 2024

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

Canvassed by:







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