

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.:2024-11-334
Telephone No.: Quotation No.: 2024-11-3	
e-Mail: Date: November 27, 2024	
Delivery Period:	ABC: 14,698.52
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 December 3,2024 J 9am

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

> **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:

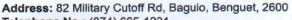
- Submit RFQ together with the requirements.
- All entries must be typewritten or legibly written.
- Delivery period within _____ Calendar Days.
- Price validity shall be for a period of 30 Calendar Days.

		T		4.00	11 1 5	T . In:
No.	Qty.	Unit	Item Description	ABC	Unit Price	Total Price
1	1	Ream	Oslo paper	250.00		
				100.0x13=		
2	13	Piece	Pencil #1	1,300.00		
				50.00x30=		
3	30	Pads	Yellow paper	800.00		
				300.00x10		
4	300	Pieces	Ballpen retractable heavy duty	=3,000.00		
				148.70x3=	23.4	
5	3	Pieces	Data file box	446.0		
				295.00x3=		
6	3	Bottles	Ink Epson 003 black	885.00		
				300.00x3=		
7	3	Bottles	Ink Epson 003 cyan	900.00		



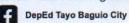






Telephone No.: (074) 665-1231

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







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8	3	Bottles	Ink Epson 003 magenta	300.00x3= 900.00		
9	3	Bottles	Ink Epson 003 yellow	300.00x3= 900.00		
10	5	Packs	Brown envelope short	186.00x5= 930.00		
11	100	Packs	Special certificate paper 90 GSM	35.00x100 =3,500.00		
12	50	Pieces	Marker permanent black	8.43x50= 421.50		
13	2	Reams	Paper legal	232.93x2= 465.92		
					TOTAL	

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:







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

