

12

14

15

7

40

5

cubic

рс

рс

gravel

WD-40

steelbar, 10mm

Republic of the Philippines
Department of Education
Cordillera Administrative Region
Quezon Hill Elem School
Mallare St., Quezon Hill, Baguio City



REQUEST FOR QUOTATION										
Revised o	Form No.:SF-G n: May 24, 200 Form Title: Re		ation							
Supplier:					Requesting Unit: Quezon Hill Elem. School					
Address:				PR No.: 2024-12-042						
Telephone No.:				Quotation No.: 2024-12-042						
e-Mail:				Date: Dec. 3, 2024						
Date received by the Supplier:				ABC: Php50,000.00						
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										
гергеѕе	entative not	t later than	December	9 , 2024.	- Convey					
•				0	DELLA P. ALLIBANG Chairman, Bids and Awards Committee					
					Chairman,	Bids and Awards	Committee			
	IREMENT				2 Income/Bucir	ecc Toy Return				
	 Mayor's / Business permit PhilGEPS registration number or certificate Omnibus Sworn Statement 									
Note:	rinders.	registi atton	numoei oi	certificate	1. Omnous S					
Note:	Submit RF	O together	with the rec	nuirements.						
1	Submit Id & roberter with the relationship of									
✓										
✓	✓ Delivery period within Calendar Days.									
1	7	1		of 120 Calendar Days	5.	T . 1 D .	1			
Item	Qty.	Unit	It	em Description	Unit Price	Total Price				
No.										
1	3	рс	gutter, pr	e-painted						
2	20	bag	cement							
3	8	рс	window g							
4	4	рс	plywood 1/4x4x8							
5	0.5	kg	welding rod							
6	2	kg	1"common nail				_			
7	6	L	vulca seal							
8	2	рс	flatsheet(standard), 4x8				100			
9	4	bottle	silicon sealant							
10	2.00	kg	concrete nail			100				
11	3	kg	tie wire			7	11 11			
12	8	cubic	sand							

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.

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11566267

Procuring Entity

DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY

Title

RFO>>>Quezon Hill ES>>>Procurement of Consteructon Supplies and

Materials>>>ABC=Php50,000.00

Area of Delivery

Benguet

Solicitation Number:	QHES-2024-12-042	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Did Complements	0
Category:	Construction Materials and Supplies	Bid Supplements	
Approved Budget for the Contract:	PHP 50,000.00	Document Request List	0
Delivery Period:	7 Day/s		
Client Agency:			
		Date Published	04/12/2024
Contact Person:	Soraya T. Faculo Schools Division		
	Superintendent Upper Session Road Extension Baguio City Benquet	Last Updated / Time	03/12/2024 11:29 AM
	Philippines 2600 63-074-4427819 63-074-4427819 depedbaguiocity@gmail.com	Closing Date / Time	09/12/2024 09:00 AM

Description

RFQ>>>Quezon Hill ES>>>Procurement of Construction Supplies and Materials>>>ABC=Php 50,000.00

Download RFQ for complete details.

RFQ may also be downloaded in our official website depedpines.com

Submit RFQ to:

DELIA P. ALLIBANG

Chairman, Bids and Awards Committee

Created by

Soraya T. Faculo

Date Created

03/12/2024

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