



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/N. Tibangay
Address:	PR No.:2025-02-025
Telephone No.:	Quotation No.: 2025-02-028
e-Mail:	Date: February 11, 2025
Delivery Period:	ABC: 71,985.00
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 February 17, 2025 29am

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

  
**CARMELE F. 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
5. PLEASE write the UNIT PRICE and TOTAL PRICE

POSTED IN PHILGEPS

**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	10	Gallons	Muriatic Acid		
2	10	Gallons	Liquid Bleach (lemon scent)		
3	30	Rolls	Tie Wire, 16 guage, galvanized iron, 1 kilo per roll		
4	20	Pieces	Soft Broom		
5	20	Pieces	Stick Broom		
6	30	Pieces	FOLDERS (White-Long)		





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7	70	Pieces	FOOT RAGS (15x17cm)		
8	30	Pieces	TABLE RAGS		
9	3	Pieces	1/4" Paint Brush		
10	3	Pieces	1/2" Paint Brush		
11	3	Pieces	3/4" Paint Brush		
12	3	Pieces	1" Paint Brush		
13	3	Pieces	2" Paint Brush		
14	3	Pieces	4" Paint Brush		
15	25	Packs	POWDER SOAP, 2.2kg per pack		
16	50	Bottles	LIQUID SOAPS (hand soap), 500ml per bottle, with pump		
17	10	Packs	LAUNDRY CLIPS, 20pcs per pack		
18	100	Pieces	HANGERS (PLASTIC)thick		
19	1	Gallon	PAINT, Color: Baguio Green		
20	2	Bottles	PAINT THINNER, 350ml		
21	50	Packs	GARBAGE BAGS (2XL )TRANSPARENT, Thick variety, 10pcs per pack		
22	10	Pieces	TOILET BRUSH WITH LONG HANDLE)		
23	10	Pieces	CLEANING BRUSH/FLOOR SCRUB with long handle		
24	20	Pairs	HAND RUBBER GLOVES ( Large size), long arms		
25	30	Pieces	HAND TOWELS		
26	20	Bottles	ALCOHOL(330 ML) with sprayer		
27	15	Pieces	FLOOR MOPS (foam)		
28	50	Sets	FIRST AID KITS - set includes 50g cotton, 1 box band aid, 50ml 70% Isopropyl alcohol,with pouch		
29	10	Pieces	TOILET PUMP PLUNGER (WOOD HANDLE WITH RUBBERIZED PLUNGER		
30	10	Pieces	METAL GARBAGE PICKER/TONG (15 - 17 INCHES), foldable		
31	10	Bundles	INTERFOLDED PAPER TOWELS (Kitchen Tissue), Minimum 120 Pulls (PAPER TOWL PACK OF 3)		
32	50	Sets	Dental Kits- includes toothbrush and 10ml toothpaste		
33	10	Boxes	Thum Tacks-50pcs per box		
34	50	Pieces	Water Dipper, 14cm diameter		
35	50	Pieces	Pail, 10L		
				<b>TOTAL</b>	
Purpose: Procurement of janitorial, construction and other supplies for CARAA 2025					





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

\_\_\_\_\_  
Signature over Printed Name

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\_\_\_\_\_  
Date/Telephone No.

Canvassed by: