



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.:2025-05-140
Telephone No.:	Quotation No.: 2025-06-138
e-Mail:	Date: June 19, 2025
Delivery Period:	ABC: 25,000.00
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 June 25, 2025 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**

SGOD CHIEF

Vice 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

**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	2	Kg	Rock salt		



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2	1	Gallon	Vinegar (1 liter/bottle)		
3	2	Gallons	Soy (1 liter bottle)		
4	2	Cavan	Rice (50kg/sack)		
5	4	Kg	Bawang		
6	8	Kg	Sibuyas		
7	3	Pieces	Gasul (content only)		
8	15	Packs	Paper plate (25 pcs/pack)		
9	2	Packs	Plastic for paper plate (100 pcs)		
10	15	Packs	Paper cups (for sabaw) (25pcs/pack)		
11	15	Packs	Plastic cups (25 pcs/pack)		
12	6	Packs	Plastic spoons (50pcs/pack)		
13	50	Bottles	Bottled water (500 ml)		
14	2	Jars	Tapey (jar content only)		
15	12	Bottles	Water (5 gallons)		
16	8	Kg	Chicken		
17	25	Kg	Camote		
18	20	Kg	Saba		
19	2	Percolator	With over flowing brewed coffee with milk, tea and drinking water (percolator only)		
20	6	Packs	Bread (cinnamon or any bakery bread)		
21	5	Liter	Soft drinks (1.5L)		
				<b>TOTAL</b>	
Purpose: Procurement of IPED supplies for the Conduct of IPED planning, advocacy and culminating program on October 30, 2025					

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: