



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.:2025-08-191
Telephone No.:	Quotation No.: 2025-08-191
e-Mail:	Date: August 15, 2025
Delivery Period:	ABC: 42,134.00
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 August 26, 2025 @ 9am

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

CARMEL 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

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 Cost	Unit Price	Total Price
1	10	Pieces	¾ marine plywood	1,350.00		
2	8	Pieces	½ x 1" x 8ft wood moulding	88.00		
3	1	Liter	Stikwel wood glue	220.00		
4	2	Kgs	1.5" finishing nail	85.00		
5	1	Kg	1" finishing nail	85.00		
6	240	Pieces	Mushroom bolt	4.50		



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

Telephone No.: (074) 665-1231

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

DepEd Tayo Baguio City

<https://depedpines.com>



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7	20	Pieces	Corner brace	25.00		
8	12	Pieces	Rubber shoe angle	30.00		
9	42	Pieces	Angle bar slotted	550.00		
10	1	Liter	Body filler with hardener	210.00		
11	5	Pieces	Sandpaper #100	20.00		
12	1	Gal	Enamel flatwall paint	780.00		
13	1	Gal	Semi-gloss enamel paint	820.00		
14	1	Gal	Paint thinner	330.00		
15	1	Piece	2" paint brush	45.00		
16	1	Set	Roller brush with pan	130.00		
					TOTAL	
Purpose: Procurement of Materials for the Improvement of SDO SDHCP Central Clinic						

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: