



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY
SAN CARLOS HEIGHTS ELEMENTARY SCHOOL
PUROK 20, IRISAN, BAGUIO CITY

14	1	pieces	Aluminum level bar, 36 inches		
15	1	pack	Drill bit, for concrete, 3 inches (3/16)		
16	1	pack	Drill bit, for wood, 3 inches (6 cm)		
17	1	pack	Drill bit, for steel, 3 inches (3/16)		
18	1	pieces	Metal hack saw		
19	1	pieces	Wood hack saw (hand saw)		
20	6	pieces	Steel brush		
			Repair of classroom and CR doors		
21	20	pieces	Door hinges, 3x3		
22	60	pieces	Screw, 1 inch, for wood		
23	1	bags	Cement, 25 kilos		
			Repair of windows (Grade 5 Wisdom, Grade 4 Faith, ALS, Library)		
24	5	bottle	WD-40, 191 ml, anti-rust		
25	5	pieces	Silicone sealant, 310 ml		
26	1	pieces	Silicone gun		
27	1	can	Paint, red, primer, small		
28	2	pieces	Paint brush, 1 inch		
29	0.5	kilo	Welding Rod		
			Installation and replacement of window glasses (ALS, Library, Grade 5 Wisdom)		
30	2	pieces	89.5cm x 38 cm, window glasses		
31	2	pieces	115.5 cm x 25.5 cm, window glasses		
32	4	pieces	45.5 cm x 47.5 cm, window glasses		
Note: a. All items to be delivered at San Carlos b. Inclusive of delivery fee				TOTAL	
Purpose: Procurement of supplies and materials for Clean-Up and Clearing Operations (CUCO) fund and Minor repairs fund					

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 (Please indicate if VAT or NONVAT)

Date/ Contact No.

Canvassed by: _____



Address: Purok 20, Irisan, Baguio City
Email Address: 136389@deped.gov.ph
Telephone No. 074-619-1341
Facebook page: DepEd Tayo San Carlos Heights Elementary School



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REQUEST FOR QUOTATION (RFQ)

Standard Form No.: SF-GOOD-60
 Revised on: May 24, 2004
 Standard Form Title: Request for Quotation

CUCO AND MINOR REPAIR FUND

Supplier: _____ Requesting Unit: SAN CARLOS HEIGHTS ES
 Address: _____ PR No.: 2025-10-051
 Telephone No.: _____ Quotation No.: 2025-10-037
 e-Mail: _____ Date: October 27, 2025
 Date received by the Supplier: _____ ABC: **Php 87,540.00**

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 representative not later than **October 31, 2025**.

MADLYNE L. JOSE
 School BAC Chairperson

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Omnibus Sworn Statement (updated)

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Delivery period within 7 calendar days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
			Cleaning/ Clearing materials		
1	2	pieces	Water pressurized hose		
2	50	pieces	Floor rugs, rectangular		
3	10	pieces	Floor brush with long handle		
4	8	set	Mop squizzer with mop, heavy duty, yellow, 36L		
5	20	pieces	Sponge foam, rubber mop		
			Other Tools/Equipment for repair		
6	3	pieces	Body harness, full body		
7	1	unit	Welding machine, 330A, portable		
8	1	pack	Cutting disc, gold		
9	1	pieces	Grinder, GWS, 700 angle grinder		
10	1	pieces	Impact drill, GSB 600 (electric)		
11	2	pieces	Hand riveter (butterfly)		
12	2	pack	Rivets (5/32)		
13	2	pack	Rivets (3/16)		



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