



Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
BONIFACIO ELEMENTARY SCHOOL



REQUEST FOR QUOTATION

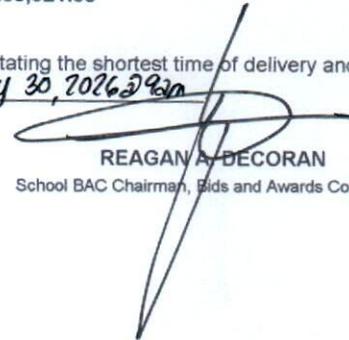
Standard Form No.: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation

GAA

Supplier: _____
Address: _____
Telephone No.: _____
e-Mail: _____
Date received by the Supplier: _____

Requesting Unit: **BONIFACIO ELEMENTARY SCHOOL**
PR No.: **2026-01-003**
Quotation No.: **2026-01-003**
Date: January 26, 2025
ABC: **258,321.38**

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 January 30, 2026 @ 9am


REAGAN A. DECORAN
School BAC Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement (for ABC above 50,000.00)

Note:

- ü Submit RFQ together with the requirements.
- ü All entries must be typewritten or legibly written.
- ü Indicate brand and model of item offered.
- ü Delivery period within 15 Calendar Days.
- ü Price validity shall be for a period of 15 Calendar Days.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
1	30	piece	GLUE, All-purpose, 130g		
2	30	roll	TAPE, masking, 48mm		
3	30	roll	TAPE, transparent, 48mm		
4	30	roll	TAPE, transparent, 24mm		
5	2	pack	FOLDER with tab, A4		
6	5	box	Push pin		
7	2	piece	Canon Cartidge 054, Cyan		
8	2	piece	Canon Cartidge 054, Majenta		
9	2	piece	Canon Cartidge 054, Black		
10	2	piece	Canon Cartidge 054, Yellow		
11	50	bottle	INK, Epson 003, black		
12	20	bottle	INK, Epson 003, cyan		
13	20	bottle	INK, Epson 003, majenta		
14	20	bottle	INK, Epson 003, yellow		
15	12	pack	Laminating Film, A4, 100 pcs/pack		
16	3	bottle	INK, Epson 664, black		
17	3	bottle	INK, Epson 664, cyan		
18	3	bottle	INK, Epson 664, majenta		
19	3	bottle	INK, Epson 664, yellow		
20	19	pack	SPECIAL PAPER, 90gsm, 100pcs/pack		
21	40	pack	Sticker Paper, Matt glossy A4 100pcs/pack		
22	4	ream	VELLUM PAPER, LEGAL		

23	10	ream	SPECIAL PAPER, 100GSM,		
24	100	piece	Certificate Holder, A4		
25	80	pack	Detergent powder, all Purpose , 1kg		
26	20	bottle	CLEANER, Toilet Bowl and Urinal		
27	30	can	FLOOR WAX, paste type, red		
28	50	pack/roll	Trashbag, XXI size		
29	50	pack/roll	Trashbag, Small size		
30	21	pack	Toilet Tissue paper, 2ply		
31	50	bottle	Bleach Original (1 Liter)		
32	6	piece	Heavy Duty Brass Padlock, 40mm		
33	60	piece	LED Bulb, 20 watts		
34	40	gallon	ALCOHOL, Isopropyl 70%, gallon		
35	20	piece	LED Tube Bulb replacement, 15 watts		
36	40	piece	DUSTPAN		
37	10	gallon	MURIATIC ACID, gallon		
38	2	can	Epoxy Primer, gallon		
39	2	box	Cutting disk. 25pcs/box		
40	40	piece	Foot Rugs, Rubberized		
41	300	piece	Paracetamol for kids, tablet		
42	200	piece	Paracetamol for adult, tablet		
43	15	box	Band-aid, 100pieces /box		
44	5	bottle	Betadine for wound, 120ml		
45	5	pack	Cotton Balls, 300's		
46	20	pack	SANITARY Pads		
47	1	box	CAT6 UTP Cable		
48	8	piece	SPONGE MOP with squeezer		
49	40	bottle	FABRIC Conditioner 750-1000ml with bottled container		
50	3	piece	Sepak Takraw Ball		
51	1	piece	Sepak Takraw Net		
52	3	piece	Volleyball ball		
53	1	piece	Volleyball Net		
54	1	piece	Badminton Net		
55	6	piece	Badminton Racket		
56	1	piece	Badminton Shuttlecock		
57	3	piece	Basketball Ball		
58	2	piece	Futsal Ball		
"Nothing follows"				TOTAL	

Purpose: Procurement of Supplies and Materials for School Use

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

Canvassed by:

Signature over Printed Name

TIN