Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
CAMP 7 ELEMENTARY SCHOOL
Lower West Camp 7, Baguio City

REQUEST FOR QUOTATION

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

Supplier:	
Address:	
Telephone no.:	
E-mail:	
Date received by supplier:	

Requesting Unit:	**CAMP 7 ELEMENTARY SCHOOL**
PR No.:	2026-02-010
Quotation No.:	2026-02-010
Date:	February 9, 2026
Approved Budget of Contract (ABC):	₱113,800.00

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 February 11, 2026.**

EMELY L. CALUZA
School BAC Chairman

REQUIREMENTS:
1. Mayor's Permit
2. PhilGEPS registration number or certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement

Note:
a. Submit RFQ together with the requirements.
b. All entries must be typewritten or legibly written.
c. Indicate brand and model of item offered.
d. Delivery period within _____ Calendar Days.

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
20	piece	PAINT BRUSH, 2.5"		
25	piece	ROLLER WITH HANDLE		
6	piece	PLYWOOD, 1"		
15	piece	3-GANG CONVENIENCE OUTLET		
10	piece	JUNCTION BOX		
10	piece	BULB SOCKETS		
50	meter	12 AWG DUPLEX WIRE		
5	piece	C CHANNEL BAR, 2" x 4"		
6	piece	G.I PIPE, 3" diameter, S20		
4	piece	ANGLE BAR, 2" x 2" x 1/4"		
24	bag	CEMENT		
1	kilo	NAIL, 1.5"		
3	kilo	NAIL, 2"		
3	kilo	NAIL, 3"		
10	roll	ELECTRICAL TAPE		
2	unit	CIRCUIT BREAKER, 20A		
3	gal	PAINT, roofgard, baguio green, 16L		
10	gal	PAINT, QDE, cream		
		** nothing follows **		
TOTAL				

Purpose: Raw materials needed for repairs and preparation of computer laboratory

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 Number

_____
Date/Telephone No.

Canvassed by: