

REQUEST FOR QUOTATION

DATE

19-Aug-25

PROJECT TITLE

Supply and delivery of materials for the conduct of training entitled: Mastering Kindergarten Classroom Instruction and Management for Effective Learningon September 11-13, 2025.

Quotation Number

Pang2-Quo-25-08-0112

Company Name

 Date:

Address

Contact Number

PhilGeps Registration No.

TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required by this form.
- Price quotation must be valid for thirty (30)calendar days from the date of submission.
- Price quotation shall include all taxes, duties and levies payable.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
- Item/s shall be delivered according to its technical specification.
- Please attach the following documents together with this document:
 - PhilGeps Registration Certificate
 - Business/Mayor's Permit
 - DTI Registration/SEC Registration
 - Certificate of Registration (COR)
 - Omnibus Sworn Statement
 - TAX CLEARANCE CERTIFICATE

Note: Please quote your lowest price for the item/s listed below, subject to the Terms and Conditions and submit your duly signed quotation on **August , 2025 @ 9:00 AM** in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.



 MARCIANO U. SORIANO, JR.

 BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
1	Bond Paper, A4, 70 gsm	3	reams		
2	Bond Paper, Long, 70gsm	2	reams		
3	Specialty Paper, A4, 180gsm	200	pieces		
4	Permanent Marker, black, 12's	2	boxes		
5	Epson Ink 003 Black	4	bottles		
6	Epson Ink 003 Cyan	2	bottles		
7	Epson Ink 003 Yellow	2	bottles		
8	Epson Ink 003 Magenta	2	bottles		
9	Certificate Holder, A4	10	pieces		
10	Brown Envelop	25	pieces		
11	Cartolina, Asstd. colors	20	pieces		
12	Tape, Transparent, 1"	6	pieces		
13	Sign Pen, black	1	box		
14	Ballpen, black	11	boxes		
15	Manila Paper	20	pieces		
16	Folder, long	20	pieces		
17	Scissors	5	pair		
18	Stapler	2	pieces		
19	Staple Wire	1	box		
20	Business Envelope	25	pieces		
21	Paper Clip, small	1	box		
22	Paper Clip, medium	1	box		
Approved Budget for the Contract : Php 7,618.00				TOTAL	

Supplier's/Bidder's Authorized Representative

 Signature Over Printed Name

 Date:



Address: Canarvacanan, Binalonan, Pangasinan

 Telephone Number: (075) 523-8665

 Email: pang2procurement@depd.gov.ph