



Republic of the Philippines
Department of Education
PANGASINAN DIVISION II
Binalonan, Pangasinan

REQUEST FOR QUOTATION

DATE 17-Sep-25

PROJECT TITLE Supply and delivery of training materials for the conduct of Division Orientation-Workshop on ALS FELP Leading to the Implementation of nALSiglat Festival Year 3 on November 8-9, 2025 at Alcala Central School, Alcala, Pangasinan.

Quotation Number Pang2-Quo-25-09-0122

Company Name _____ **Date:** _____

Address _____

Contact Number _____

PhilGeps Registration No. _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required by this form.
2. Price quotation must be valid for thirty (30) calendar days from the date of submission.
3. Price quotation shall include all taxes, duties and levies payable.
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
5. Item/s shall be delivered according to its technical specification.
6. Please attach the following documents together with this document:
 - a. PhilGeps Registration Certificate
 - b. Business/Mayor's Permit
 - c. DTI Registration/SEC Registration
 - d. Certificate of Registration (COR)
 - e. Omnibus Sworn Statement
 - f. 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 **September 23, 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	Medallion (DepEd) 6cm, gold	250	pieces		
2	Trophy, fiberglass, 16"	2	pieces		
3	Specialty Paper, A4, 200gsm	10	reams		
4	Oslo Paper, A4	50	pieces		
5	Bond Paper, A4, 80gsm	2	reams		
6	Bond Paper, Legal, 80gsm	2	reams		
7	Folder, legal	50	pieces		
8	Plaque acrylic, 12"	19	pieces		
9	Lei	135	pieces		
10	Chalk, colored	1	box		
11	Chalk, white	1	box		
12	Epson Ink 003 Black	3	bottles		
13	Epson Ink 003 Cyan	3	bottles		
14	Epson Ink 003 Yellow	3	bottles		
15	Epson Ink 003 Magenta	3	bottles		
16	Illustration Board, 1/2	10	pieces		
17	Watercolor Paper, A3	10	pieces		
18	Pastel Color, 24 color	10	boxes		
19	Construction Paper, Assorted color	1	reams		
20	Glue, all-purpose, 200grams	10	jar		
21	wax pastel color, 16 colors	10	boxes		
22	Marker, permanent, black	18	pieces		
23	Pencil #2	24	pieces		
24	Tarpaulin 8x12 ft	1	pieces		
25	Tarpaulin 2x4 ft	14	pieces		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
26	Ballpen, black	24	pieces		
27	Certificate Holder, A4	25	pieces		
28	Projector EB-X51 XGA 3LCD	1	unit		
29	LED Par Light DMX512 DJ	4	unit		
30	Office Steel Storage File Cabinet Vertical with Lock, 4	1	unit		
31	HDMI cable 4k resolution	15	meters		
Approved Budget for the Contract : Php 179,225.00				TOTAL	

Supplier's/Bidder's Authorized Representative
Signature Over Printed Name
Date: _____



Address: Canarvacanan, Binalonan, Pangasinan
Telephone Number: (075) 523-8665
Email: pang2procurement@deped.gov.ph