



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

REQUEST FOR QUOTATION

DATE 19-Nov-25

PROJECT TITLE *Supply and delivery of training materials for the conduct of Division Capability Training on Gender-Responsive Governance Focused on Mainstreaming Gender and Development Program Implementation on November 21-23, 2025.*

Quotation Number Pang2-Quo-25-11-0169

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 **November 20, 2025 @ 9:00 AM** in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.

Award criteria will be based on the Republic Act 12009 and its Implementing Rules and Regulations (IRR) otherwise known as the New Government Procurement Act (NGPA).

MARCIANO U. SORIANO, JR.
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
1	Manila Paper - Whole Sheet	50	pcs		
2	Pentel Pen Pilot Broad	20	pcs		
3	Scotch Tape Big - 1"	10	pcs		
4	Red Ribbon for Sash 4-inch - Satin 4" X25Yards Thick Cloth	1	roll		
5	Blue Ribbon for Sash 4-inch - Satin 4" X25 Yards Thick Cloth	1	roll		
6	Safety Pins (With Lock) No.2	100	pcs		
7	Scissors - 8" Ergonomic	5	pcs		
8	Sacks (Sako ng Bigas) - 50Kgs Sack	15	pcs		
9	Big Ball for Volleybal - Giant Inflatable Beach Ball (200cm)	2	pcs		
10	Stapler 10mm	4	pcs		
11	Staple Wire 10mm	2	boxes		
12	Ink Printer (EPSON) - 003 Set	1	set		
13	Silver Glitters - 250Gram Pack	1	pack		
14	Glue - 130g bottle	5	bottles		
15	Ball Pen - Black 50s	1	box		
16	Rubber Band - Box of 100pcs	10	boxes		
17	Plastic Cups Medium Size	100	pcs		
18	Party Balloons (Popping)- Latex Balloon No.10	100	pcs		
19	Balloon Pump - Electric 4-Hose	4	pcs		
20	Loperamide 2 mg/cap, 20's	4	boxes		
21	Hyoscine 10 mg/tab, 5's	8	boxes		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
22	Omeprazole 40 mg/cap	20	capsule		
23	Paracetamol 500 mg/tab, 20's	5	boxes		
24	Symdex D tab, 20's	5	boxes		
25	Lagundi 600 mg/cap	30	capsule		
26	Betahistine 16 mg/tab	40	tab		
27	Kremil-S tab	50	tab		
28	Cetirizine 10 mg/tab	60	tab		
29	Band-aid, 100's	2	box		
30	Alcohol, isopropyl 70% Solution, spray bottle, 300ml	26	bottles		
31	Gauze pads 3 x 3, 5's	12	box		
32	White flower 25 ml	10	bottles		
Approved Budget for the Contract : Php 29,424.90				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