



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

**REQUEST FOR QUOTATION**

**DATE** 22-Dec-25

**PROJECT TITLE** Procurement of Office Furnitures for the Office of the Schools Division Superintendent.

**Quotation Number** Pang2-Quo-25-12-0210

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 **December 26, 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	<b>Office Chair</b> , low back office, Grey with light blue color	5	pieces		
2	<b>Cabinet</b> , steel, 4 drawers, lighr grey, vertical	1	piece		
<b>Approved Budget for the Contract : Php 32,995.00</b>				<b>TOTAL</b>	

Supplier's/Bidder's Authorized Representative  
Signature Over Printed Name

Date: \_\_\_\_\_



Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
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Email: pang2procurement@deped.gov.ph