



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

**REQUEST FOR QUOTATION**

DATE

March 20, 2025

PROJECT TITLE

Supply and delivery of training materials for the conduct of Division Orientation-Workshop on ALS Functional Education & Literacy Program (FELP) leading to the Implementation of nALSiglat Festival 2.0 on March 27-28, 2025.

Quotation Number

Pang2-Quo-25-03-0029

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

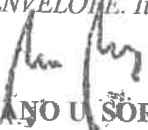
b. Business/Mayor's Permit

c. DTI Registration/SEC Registration

d. Certificate of Registration

e. Omnibus Sworn Statement

**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 **March 25, 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	250	pieces		
2	Trophy, fiberglass, 16"	2	pieces		
3	Sash	46	pieces		
4	Specialty Paper for Certificate, Legal, Subs. 20	8	reams		
5	Oslo Paper, A4	50	pieces		
6	Bond Paper, A4, 70gsm	2	reams		
7	Bond Paper, legal, 70gsm	2	reams		
8	Folder, Legal	50	pieces		
9	Plaque acrylic size 12"	19	pieces		
10	Lei	147	pieces		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
11	Printer INK Black 003	3	bottles		
12	Printer INK Cyan 003	3	bottles		
13	Printer INK Yellow 003	3	bottles		
14	Printer INK Magenta 003	3	bottles		
15	Illustration Board, 1/2	10	pieces		
16	Watercolor Paper, A3	10	pieces		
17	Pastel Color, 24 colors	10	boxes		
18	Construction Paper, assorted color	1	reams		
19	GLUE, all-purpose, 200 grams	10	jar		
20	Crayon, 16 colors	10	boxes		
21	MARKER, Permanent, Black	18	pieces		
22	Pencil, lead with eraser	24	pieces		
23	Tarpaulin 8x12 ft	1	pieces		
24	Tarpaulin 2x4 ft	14	pieces		
25	Ballpen,Black	24	pieces		
26	Certificate Holder, A4	25	pieces		
Approved Budget for the Contract : <u>Php 115,088.00</u>				<b>TOTAL</b>	

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

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



Address: Canarvacanan, Binalonan, Pangasinan  
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Email: pang2procurement@deped.gov.ph