Binalonan, Pangasinan

## **REQUEST FOR QUOTATION**

DATE	April 3, 2025	
PROJECT TITLE	Supply and delivery of school supplies and materials for North Fabian I District).	Central Elementary School (San
<b>Quotation Number</b>	Pang2-Quo-25-04-0045	
Company Name Address Contact Number PhilGeps Registration No.		Date:

## **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

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 April 8, 2025 @ 9:00 AM in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

MARCIANO U. SOR ANO, JR.

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
1	MEDALS (bronze)	85	pcs		
2	RIBBONS (behavioral awardee)	78	pcs		1
3	RIBBONS (twinkler scout)	11	pcs		
4	RIBBONS (Star scout)	25	pcs		
5	RIBBONS (girl scout)	26	pcs		
6	RIBBONS (Graduate)	3	box		
7	ETHNIC RIBBON (for Lei)	10	vards		
8	SPECIALTY PAPER (long)	40	pcs		
9	DOUBLE SIDED TAPE	2	pcs		i .
10	STAPLE WIRE (#35)	1	box		
11	GLUE GUN STICK	10	pcs		
12	GLUE GUN	1	рс		
13	3x5 TARPAULIN PRINTING	1	рс		
14	COMPUTER PRINTER L3210	1	unit		
15	EPSON INK SET 003	2	set		
16	EPSON INK BLANK	7	pcs		
17	COUPON BOND LONG	10	ream		
18	STAPLE WIRE #10	1	box		
19	SIGN PEN	1	box		
20	FOLDER LONG	20	pcs		
21	PLASTIC ENVELOPE LONG	10	pcs		
22	PAPER FASTENER	1	box		
23	STAMP (Certified true copy)	1	pc		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
24	BINDER Clip, 51mm	1	box		
25	BINDER Clip, 32mm	1	box		1
26	LIGHT BULB (20w)	4	pcs		
27	EXTENSION CORD 4gang	1	рс		
28	MURIATIC ACID, 500ml	7	bots		
29	BLEACH	4	gal		
30	POWDER DETERGENT, 1kg.	6	pcs		-
31	LIQUID HAND SOAP	7	pcs		
32	ALCOHOL, 1000ml	3	bots		
33	HARD BROOM with handle	5	pcs		
34	BROOM (tambo)	15	pcs		
35	FAUCETS (brass)	6	pc		
36	Pail (6 liters)	4	pcs		
37	DUSTPAN	2	pcs		
38	SCRUB BRUSH	2	pcs		-
39	RUBBER GLOVES	2	pcs		
40	PAPER TOWEL	2	pcs		
41	BATHROOM TISSUE	12	rolls		
42	FEATHER DUSTER	2	pcs		
proved l	Budget for the Contract : Php 63,346.50			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