



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

REQUEST FOR QUOTATION

DATE

21-May-25

PROJECT TITLE

Procurement of Supplies, Materials, and Equipment to be used for the Implementation of School-Based Feeding Program (SBFP) S.Y. 2024-2025.

Quotation Number

Pang2-Quo-25-05-0062

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 **May 28, 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	Platform Weighing Scale, Max capacity: 300kg Built in 4v/4ah High Light LED display Low Voltage display & over charged protection Operating time: over 1 month when fully charged Power supply: AC/DC charger (included) Counting function	40	pieces		
2	Computer Printer, print.copy.scan, Wi-Fi Multifunctional Integrated Ink Tank Printer	6	pieces		
3	Computer Printer, print.copy.scan	2	piece		
4	Portable External Hard Drive Backup Plus Slim 1TB	7	pieces		
5	Continious Ink, Black 008	25	bottles		
6	Continious Ink, Colored 008	27	bottles		
7	Ballpen, black, 0.5mm x 12's, retractable	30	boxes		
8	Sign Pen, Black, 0.5mm, RT Hi-tecpoint V5	120	pieces		
9	Sign Pen, Blue, 0.5mm, RT Hi-tecpoint V5	100	pieces		
10	Refill, black Hi-tecpoint, RT V5	120	pieces		
11	Refill, blue Hi-tecpoint, RT V5	60	pieces		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
12	Correction Tape	100	pieces		
13	Bond Paper, Long, 80gsm	80	reams		
14	Bond Paper, A4, 80gsm	75	reams		
15	Folder, long	90	pieces		
16	File Folder, Top Clip 3 inches Lever Arch XL	15	pieces		
17	Mobile Pedestal, steel cabinet, with lock, 3 layers, Anti-Topping	3	pieces		
18	Data File Box, made of chipboard size: 15.5" x 9.8" x 4.5"	12	pieces		
19	Binder Clips 19mm @ 12's	15	boxes		
20	Binder Clips 25mm @ 12's	25	boxes		
21	Binder Clips 34mm @ 12's	15	boxes		
22	Binder Clips 41mm @ 12's	25	boxes		
23	Stapler, with remover, HD	6	pieces		
24	Staple Wires No. 35 @5000	6	boxes		
25	Puncher, HD	6	pieces		
26	Weighing Scale, digital, food weighing scale, HD 50kg. Capacity	4	pieces		
27	Label Machine, HD	3	pieces		
28	Packaging Tape, 2", personalized (with Deped	100	rolls		
29	Tape Dispenser, metal, handheld, 48mm, HD	4	pieces		
30	TONER TN118	2	tubes		
31	TONER TN323	3	tubes		
32	TONER TN116	2	tubes		
Approved Budget for the Contract : Php 765,330.00				TOTAL	

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



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