



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

REQUEST FOR QUOTATION

DATE

09-Jun-25

PROJECT TITLE

Supply and delivery of training materials for the conduct of Revised K-12 Curriculum Training for Grade 2,3,5 and 8 Teachers.

Quotation Number

Pang2-Quo-25-06-0072

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 **June 13, 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	Blue Expanding Envelope with Garter	761	piece		
2	Green Expanding Envelope with Garter	783	piece		
3	Red Expanding Envelope with Garter	911	piece		
4	Green Expanding Envelope with Garter	832	piece		
5	Coupon Bond Long	35	box		
6	Coupon Bond short	15	box		
7	Coupon Bond A4	20	box		
8	Folder Long	700	piece		
9	Pentel Pen Marker	650	piece		
10	Manila Paper 36x48	700	piece		
11	Stainless Scissors	350	piece		
12	Clip Binder notebook	3200	piece		
13	Cartolina 22.5x28.5 assorted colors	700	piece		
14	Ballpen	3200	piece		
15	Pencil	200	piece		
16	Paper Tape	350	piece		
17	Ink Set Epson 003	30	set		
18	Specialty Paper 90 gsm 8.5 x 13 (100pcs)	50	set		
19	Specialty Paper 90 gsm 8.5 x 11 (100pcs)	50	set		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
20	Elmer's Glue	150	piece		
21	Stapler Big No. 35 with Remover	70	piece		
22	Staple wire	70	box		
23	Paper Clamp Clip 32mm	140	box		
24	Paper Clamp Clip 25mm	140	box		
25	Highlighter	150	piece		
26	ID Holder A6	200	piece		
27	ID Lace Slim Lace #354	200	piece		
28	Crayons 8 Colors	350	box		
29	Certificate Holder 8.5x11	500	piece		
Approved Budget for the Contract : Php 588,480.00				TOTAL	

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



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