Binalonan, Pangasinan

REQUEST FOR QUOTATION

| DAIL | 30-Jun-25 | |
|---------------------------|--|----------------------|
| PROJECT TITLE | Procurement of Printing Materials for the Production of Grade (LE's) and Worksheets (WSs)- ROI-24-1207 | e 7 Lesson Exemplars |
| Quotation Number | Pang2-Quo-25-06-0077 | |
| 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 **July 4, 2025** @ 9:00 AM in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

MARCIANO U. ORIANO, JR. BAC Charperson

| Item No. | Items and Description | ((| Quantity | Unit of Measure | Unit Price | Total Price |
|----------|--|-----|----------|--------------------|------------|-------------|
| 1 | Bond Paper, A4, 70 gsm | | 940 | reams | | |
| 2 | Epson Ink 003, black | | 369 | bottles | | |
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| pproved | Budget for the Contract : Php 295,180.00 | | | | 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