



Republic of the Philippines
Department of Education
 CARAGA REGION
 SCHOOLS DIVISION OF SURIGAO DEL SUR

REQUEST FOR QUOTATION (RFQ)

SOLI NO. 2021-031

To: **ALL ELIGIBLE SUPPLIERS**

I Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submit or send your quotation(s), duly signed by you or your representative, inside an I a sealed I envelope to the Bids and Awards Committee or its Secretariat on or before _____ at DepED Div. Office, Balilahan, Mabua, Tandag City care of JASMIN R. LACUNA, BAC Chair. Please write the Quotation No. 132, your business name and contact no. in front of you envelope. Quotation that exceeds the approved budget for the contract (ABC), (Your item/per lot) shall be rejected. Evaluation and award shall be done on a (per item/per lot) basis. For more information please call us at Telephone No. : (086) 211-4375 care of ENGR. LEA G. GURIMBAO, BAC Secretariat.

SHIRLENE E. CRABAJALES
 BAC Vice Chair




II Particulars

Item/ Lot No.	ITEM & DESCRIPTION / Technical Specifications	Approved Budget the Contract (ABC) in PhP	Quantity	Unit of measure	Brand and Model No.	Unit Cost
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)		15.00	bottle		
	STAMP PAD INK, purple or violet		15.00	bottle		
	TAPE, ELECTRICAL, 18mm x 16M min		4.00	roll		
	Philippine National Flag		10.00	pcs		
	PAPER, Multi-Purpose (COPY) A4, 70 gsm		150.00	ream		
	PAPER, Multi-Purpose (COPY) Legal, 70 gsm		45.00	ream		
	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose		2.00	ream		
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls		15.00	pack		
	BATTERY, dry cell, AA, 2 pieces per blister pack		2.00	pack		
	BATTERY, dry cell, AAA, 2 pieces per blister pack		2.00	pack		
	STAPLE WIRE, STANDARD, (23/13)		8.00	box		
	TAPE, MASKING, width: 48mm (±1mm)		15.00	pcs		
	RULER, plastic, 450mm (18"), width: 38mm min		15.00	pcs		
	Ligth Bulb, LED, 7 watts 1 pc in individual box		12.00	pcs		
	RULER, plastic, 450mm (18"), width: 38mm min		15.00	pcs		
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap		6.00	bottle		
	FOLDER, TAGBOARD, for A4 size documents		10.00	packs		
	DUST PAN, non-rigid plastic, w/ detachable handle		15.00	pcs		
	FLOOR WAX, PASTE, RED		15.00	can		
	CORRECTION TAPE, film base type, UL 6m min		15.00	pcs		
	DATA FILE BOX, made of chipboard, with closed ends		10.00	packs		
	FILE ORGANIZER, expanding, plastic, 12 pockets		15.00	pcs		
	FOLDER, TAGBOARD, for legal size documents		10.00	packs		
	MAGAZINE FILE BOX, LARGE size, made of chipboard		10.00	Pcs		
	BINDING AND PUNCHING MACHINE, binding cap: 50mm		1.00	pcs		
	CALCULATOR, compact, 12 digits		1.00	pcs		
	CLEARBOOK, 20 transparent pockets, for LEGAL size		15.00	pcs		
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip		15.00	pcs		
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip		15.00	pcs		
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip		15.00	pcs		
	Alpga Gina Cloth		140.00	meter		
	Herbicides		2.00	bottle		
	Epson Ink Refill		10.00	set		
	SMART Television		1.00	Pcs		
	Microphone		1.00	Pcs		
	Speakers		2.00	Pcs		
	Amplifier		1.00	Pcs		
	Equalizer		1.00	Pcs		
	Multi Function PRINTER		1.00	unit		
	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs		3.00	pcs		
	Paracetamol		10.00	Pcs		
	loperamide		10.00	Pcs		
	TOTAL	124,511.78				
	For Office Supplies and Other Materials of San Pedro ES - Marihatag, Surigao del Sur					

Delivery Period: 20 Days from Suppliers receipt of Purchase (PO)
 Delivered to: DepED San Pedro ES - Marihatag, Surigao del Sur
 This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ

Suppliers Business Name		Tin. No.	
Address			
Telephone No.	Fax No.	Email :	
Suppliers Authorized Representative's Signature over Printed Name		Date	



 Balilihan, Mabua, Tandag City, Surigao del Sur, 8300
 (086) 211-3225
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ISO Cert. No. AW/PH909100102