



REQUEST FOR QUOTATION (RFQ)

SOLI NO. 2021-023

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
1	ALCOHOL, ethyl, 68% -70% , scented, 500ml (-5ml)		33	bottle		
2	BATTERY, dry cell, AA, 2 pieces per blister pack		4	pack		
3	BROOM, soft (tambo)		33	piece		
4	CARTOLINA, assorted colors		33	pack		
5	CLEANSER, SCOURING POWDER, 350g min./can		33	can		
6	CORRECTION TAPE, film base type, UL 6m min		33	piece		
7	FLASH DRIVE, 16 GB capacity		12	piece		
8	FLOOR WAX, PASTE, RED		33	can		
9	FOLDER, L-TYPE, PLASTIC, for A4 size documents		4	pack		
10	FOLDER, L-TYPE, PLASTIC, for legal size documents		4	pack		
11	GLUE, all purpose, gross weight: 200 grams min		33	jar		
12	INK CART, EPSON C13T664100 (T6641), Black		24	cart		
13	INK CART, EPSON C13T664200 (T6642), Cyan		12	cart		
14	INK CART, EPSON C13T664300 (T6643), Magenta		12	cart		
15	INK CART, EPSON C13T664400 (T6644), Yellow		12	cart		
16	Lighth Bulb, LED, 7 watts 1 pc in individual box		10	piece		
17	PAPER, Multi-Purpose (COPY) A4, 70 gsm		120	ream		
18	PAPER, Multi-Purpose (COPY) Legal, 70 gsm		120	ream		
19	PUNCHER, paper, heavy duty, with two hole guide		1	piece		
20	RING BINDER, 80 rings, plastic, 32mm x 1.12m		3	bundle		
21	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip		34	piece		
22	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip		34	piece		
23	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip		34	piece		
24	STAMP PAD, FELT, bed dimension: 60mm x 100mm min		1	piece		
25	STAPLE WIRE, STANDARD, (26/6)		33	box		
26	TAPE, TRANSPARENT, width: 24mm (±1mm)		33	roll		
27	TAPE, TRANSPARENT, width: 48mm (±1mm)		33	roll		
28	TOILET TISSUE PAPER 2-plys sheets, 150 pulls		6	pack		
29	TRASHBAG, plastic, transparent		1	roll		
30	TWINE, plastic, one (1) kilo per roll		1	roll		
31	Paracetamol		60	tablet		
32	Mefenamic		60	capsule		

33	Amoxicillin		60	capsule		
34	Betadine		3	bottle		
35	Agua Oxinada		3	bottle		
36	cotton		3	pack		
37	cotton buds		3	pack		
38	Smart E-Load		3	send		
39	Tarpulin 4x8		2	piece		
	Office Supplies use for printing of modules and other material of Marihatag CES.					

Delivery Period:

Delivered to: DepED Marihatag Central Elementary School - 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
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