



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

REQUEST FOR QUOTATION (RFQ)

SOLI NO. 2021-032

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
	Record Book 300 pages		3.00	piece		
	Toilet Tissue paper		2.00	packs		
	Battery AAA		3.00	packs		
	Tape Masking width: 24 mm		36.00	roll		
	Tape Transparent width: 48 mm		36.00	roll		
	Ruler Plastic		16.00	piece		
	Broom Soft Tambo		8.00	piece		
	Cleaner Toilet Bowl and Urinals		6.00	bottle		
	Detergent Powder All purpose		2.00	packs		
	Dust pan		8.00	piece		
	Floor Wax		8.00	piece		
	Correction Tape		20.00	piece		
	Folder A4		3.00	packs		
	Folder Legal		2.00	packs		
	Paper Clip plastic coat length: 32 mm		3.00	box		
	Paper Clip plastic coat length: 48 mm		2.00	box		
	Scissors		8.00	piece		
	Stapler standard type		7.00	Unit		
	Calculator Compact 12 digits		7.00	Unit		
	Philippine National Flag		3.00	piece		
	Clear Book		16.00	piece		
	Sign Pen		40.00	piece		
	Vellum Paper		20.00	packs		
	Ballpen (Flexstick)		8.00	box		
	Laminating Film		2.00	reams		
	Puncher Big		8.00	piece		
	Pilot Marker		8.00	piece		
	Thumbtacks		4.00	box		
	Pencil Mongol 1		4.00	box		
	Face Mask (Surgical)		2.00	box		
	Safeguard Soap		2.00	doz.		
	Dish Washing Liquid		2.00	packs		
	Fastener		8.00	box		
	Elmers Glue		20.00	bottle		
	Pilot Ink		8.00	bottle		
	Expanded Envelope		20.00	piece		
	Epson Ink 001 colored		9.00	bottle		
	Epson Ink 001 black		2.00	bottle		
	Epson Ink 003 colored		30.00	bottle		
	Epson Ink 003 black		10.00	bottle		
	Epson Ink 664 colored		9.00	bottle		
	Epson Ink 664 black		6.00	bottle		
	Epson Printer 3110		2.00	Unit		
	Oil (Lubricant)		2.00	bottle		
	Fuel (Gasoline)		9.00	Liter		
	Mobile (Communication Allowance)		6.00	Load		
	Internet Subscription Expences (Internet Load Allowance)		18.00	Load		
	TOTAL ABC	73,400.17				

	For Office Supplies and Other Materials of Campanubay ES - San Agustin, Surigao del Sur					
Delivery Period: 20 Days from Suppliers receipt of Purchase (PO) Delivered to: DepED Campanubay ES - San Agustin, 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
 surigaodelsur.division@deped.gov.ph

