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REGION X - NORTHERN MINDANAO SCHOOLS DIVISION OF EL SALVADOR CITY

Name of Procuring Entity: Molugan National High School -SHS Request for Quotation (P.R. No.): 2024-04-0025
Revised on: Date: 4/18/2024

Standard Form/Title: REQUEST FOR QUOTATION End-User: Molugan National High School SHS

COMPANY NAME:

## ADDRESS:

## TEL NO./FAX NO.:

Please quote your lowest price for the package described below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00
A.M./PM of $\qquad$ in the return envelope attached herewith.

## TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. PhilGEPS Registration Certificate, Business Permit and other supporting documents shall be attached upon submission of the quotation.
3. Bidders shall submit original brochures showing certifications of the package, if applicable
4. Agency may proceed with procurement upon receipt of three (3) quotation
5. Winning supplier must deliver the supplies within ten (10)days upon receipt of the Purchase Order.
6. Payment shall be made upon complete delivery and inspection of the supplies.
7. Liquidated damages equivalent to one-tenth of one percent ( $0.1 \%$ ) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.
8. Do not leave blank or do not write NA. Any incomplete details will not be included.

| Lot 1 : Procurement for Various Office Supplies |  |  | Approved Budget for the Contract (ABC ) for LOT 1 |  | Twenty-Six Thousand Sixty Five Pesos and Seven Centavos (Php 26,065.07) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lot No. | Item No. | ITEMS \& DESCRIPTION | $\begin{aligned} & \text { QTY } \\ & \text { ( A ) } \end{aligned}$ | UNIT | PRICE <br> QUOTATIO <br> N PER <br> UNIT | SUBTOTAL $(A \times B)$ |
|  | 4 | CLEARBOOK, Legal size | 20 | piece |  |  |
|  | 6 | SIGN PEN, Extra Fine Tip, Black | 20 | piece |  |  |
|  | 9 | SIGN PEN, Extra Fine Tip, Blue | 20 | piece |  |  |
|  | 12 | SIGN PEN, Extra Fine Tip, Red | 20 | piece |  |  |


| Lot No. | Item No. | ITEMS \& DESCRIPTION | $\begin{aligned} & \text { QTY } \\ & \text { ( A ) } \end{aligned}$ | UNIT | PRICE QUOTATIO N PER UNIT | SUBTOTAL $(A \times B)$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 74 | TAPE, masking, 24mm | 20 | roll |  |  |
|  | 75 | TAPE, masking, 48 mm | 20 | roll |  |  |
|  | 77 | TAPE, transparent, 24mm | 20 | roll |  |  |
|  | 78 | TAPE, transparent, 48 mm | 20 | roll |  |  |
|  | 94 | ENVELOPE, Documentary, A4 | 2 | box |  |  |
|  | 109 | FOLDER, pressboard | 2 | box |  |  |
|  | 110 | FOLDER with tab, A4 | 5 | pack |  |  |
|  | 111 | FOLDER with tab, Legal | 5 | pack |  |  |
|  | 112 | BALLPEN, Black | 40 | piece |  |  |
|  | 113 | BALLPEN, Blue | 40 | piece |  |  |
|  | 114 | BALLPEN, Red | 40 | piece |  |  |
|  | 117 | STICKER PAPER, A4, Vinyl Matte Pearl, Waterproof, 20pcs/pack | 5 | pack |  |  |
|  | 119 | PHOTO PAPER, A4 size, Glossy, 10pcs/pach | 30 | pack |  |  |
|  | 123 | GUN TACKER, Heavy Duty | 1 | piece |  |  |
|  | 124 | GUN TACKER STAPLE WIRE | 1 | box |  |  |
|  | 127 | GLUE STICK, for glue gun, Small | 20 | piece |  |  |
|  | 128 | GLUE STICK, for glue gun, Big | 20 | piece |  |  |
|  | 134 | VELLUM BOARD PAPER, Legal, 180gsm, 10 | 10 | pack |  |  |
|  | 337 | Folder, White, Long 50's | 6 | pack |  |  |
|  |  |  |  |  |  |  |
| TOTAL ABC-LOT 1 : |  | Php 26,065.07 |  |  |  |  |
| TOTAL OFFERED QUOTATION: ( Total Amount for all items (LOT 1 ) |  |  |  |  |  |  |


| Lot 2 : Procurement for Other Supplies |  |  | Approved Budget for the Contract (ABC ) for LOT 2 |  | $\begin{gathered} \text { Twenty-Nine Thousand } \\ \text { Eight Pesos and Eighty- } \\ \text { Nine Centavos (Php } \\ 29,008.89 \text { ) } \end{gathered}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Lot No. | Item No. | ITEMS \& DESCRIPTION | $\begin{aligned} & \text { QTY } \\ & \text { ( A ) } \end{aligned}$ | UNIT | PRICE <br> QUOTATIO <br> N PER <br> UNIT | SUBTOTAL $(A \times B)$ |
|  | 24 | CLEANER, Toilet Bowl and Urinal | 20 | bottle |  |  |
|  | 26 | DETERGENT BAR | 20 | bar |  |  |
|  | 27 | DETERGENT POWDER, all purpose | 20 | pouch |  |  |
|  | 32 | HAND SOAP, liquid | 20 | bottle |  |  |
|  | 36 | RAGS | 20 | kilo |  |  |
|  | 38 | TRASHBAG, XXL size | 20 | pack/roll |  |  |


| Lot No. | Item No. | ITEMS \& DESCRIPTION | $\begin{aligned} & \text { QTY } \\ & \text { ( A ) } \end{aligned}$ | UNIT | PRICE QUOTATIO N PER UNIT | SUBTOTAL $(A \times B)$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 49 | PHILIPPINE NATIONAL FLAG | 10 | piece |  |  |
|  | 79 | TWINE, plastic | 1 | roll |  |  |
|  | 101 | TOILET TISSUE PAPER, 12 rolls per pack, 2 | 20 | pack |  |  |
|  | 172 | RIBBON, Satin, 2.75 inches Width, 50 yards | 20 | roll |  |  |
|  | 173 | RIBBON, Satin, 1/2 inch, White, 50 yards | 5 | roll |  |  |
|  | 175 | THUMBTACKS | 20 | box |  |  |
|  | 247 | FLOORWAX, Paste, Red 900g | 20 | can |  |  |
|  | 340 | Starter flourescent light | 20 | piece |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| TOTAL ABC-LOT 2 : |  | Php 29,008.89 |  |  |  |  |
| TOTAL OFFERED QUOTATION: <br> ( Total Amount for all items (LOT 2 ) |  |  |  |  |  |  |

TOTAL ABC LOT 1 \& 2: Php 55,073.96
*refer to Technical Specifications for details

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Printed Name / Signature / Date

