Name of Procuring Entity: Badiangon Elementary School Request for Quotation (P.R. No.): 2025-02-0002

Revised on:

Date:

2/4/2025

Standard Form/Title: REQUEST FOR QUOTATION End-User: Badiangon Elementary School

COMPANY NAME:

ADDRESS:

TEL NO./FAX NO.:

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written
- 2. PhilGEPS Registration Certificate, Business Permit, Omnibus Sworn Statement (if applicable) 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.
- Do not leave blank or do not write NA. Any incomplete details in the LOT will not be included.

PUREZA B. OCO
BAC Chairperson

OT 1 - Office Supplies, Materials, Equipment & Other Accessories		Approved Budget for the Contract (ABC) for LOT 1				
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B.)	SUBTOTAL (A x B)
	6	Sign Pen, Extra Fine Tip, Black	10	piece		,
	9	Sign Pen, Extra Fine Tip, Blue	10	piece		
	12	Sign Pen, Extra Fine Tip, Red	10	piece		
	15	Wrapping Paper	2	pack		
	63	Staple Wire, Standard	4	box	g-2000e	
	66	Tape, Masking, 48 Mm	16	roll	-	
	68	Tape, Transparent, 24Mm	16	roll		
	69	Tape, Transparent, 48 Mm	16	roll		
	71	Ruler, Plastic, 450Mm	6	piece		
	77	Clip, Backfold, 19Mm	6	box		

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B.)	SUBTOTAL (A x B)
- Walley Carrier Street	79	Clip, Backfold, 32Mm	6	box		
	80	Clip, Backfold, 50Mm	6	box		
	81	Correction Tape	6	piece		
	86	Envelope, Documentary, A4	2	box		
	88	Envelope, Expanding, Kraft	1	box		
	89	Envelope, Expanding, Plastic	5	box		
	93	Fastener	3	box		
	101	Folder, Pressboard	2	box		
	103	Folder, Pressboard Folder With Tab, Legal	4	pack		
	106		5	piece		
	107	Marker, Permanent, Black	5	piece		
		Marker, Permanent, Blue	5	1		
	108	Marker, Permanent, Red	4	piece		
	109	Marker, Whiteboard, Black	6	piece		
	112	Paper Clip, Vinly/Plastic Coated, 33Mm	4	box		
	118	Puncher, Paper, Heavy Duty		piece		
	125	Tape Dispenser, Table Top	4	piece		
	126	Cartolina, Assorted Colors	3	pack		
	129	NOTEPAD, stick-on, 50mm x 76mm	6	pad		
4	130	NOTEPAD, stick-on, 76mm x 100mm	6	pad		
	131	Notepad, Stick-On, 76Mm X 76Mm	6	pad		
	133	Paper, Multicopy A4	50	ream		
	139	Record Book, 300 Pages	5	book		
	6,	Data File Box, Large	8	piece		
	8	Double Sided Tape, 1 Inch	8	roll		
	9,	Double Sided Tape, 2 Inches	8	roll		
	10	Double Sided Tape, 1 Inch, Foam Type	8	roll		
	12,	Ballpen, Black	10	piece		
	13	Ballpen, Blue	10	piece		
	14	Ballpen, Red	10	piece		
	17	Sticker Paper, A4, Vinyl Matte Pearl, Waterproof, 20Pcs/Pack	3	pack		
	18,	Photo Sticker Paper, A4, 20Pcs/Pack	2	pack		2
	20	Photo Paper, A4 Size, Glossy, 20Pcs/Pack	2	pack		,
	22	Photo Paper, A4 Size, Matte, 20Pcs/Pack	2	pack		
	24	Gun Tacker Staple Wire	1	box		
	28	Glue Stick, For Glue Gun, Big	15	piece		
	30	Glue Gun, Big, With On & Off Switch	2	piece		
	31,	Construction Paper, 20'S, Assorted Color	4	pack		
	33	Vellum Board Paper, A4, 180Gsm, 10'S	40	pack		
	34 35	Vellum Board Paper, Legal, 180Gsm, 10'S Certificate Holder, A4	60	pack piece		

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B.)	SUBTOTAL (A x B)
and the second	40	Laminating Film, 125Microns, A4 , 100'S	2	pack		
	42	Laminating Film, 125Microns, Legal, 100'S	2	pack		
	74	Daily Time Record Form 48 (Dtr)	4	pad		
	99	Push Pin, Assorted Color, 100S	5	box		
	346	Glue White >200G To 250G	10	bottle		
		TOTAL (QUOTATION: tems (LOT 1)		
T 2 : Ba	ttery, Cells,	Cleaning Supplies and Equipment and Other	Nineteen Thousand Eight Hundred Ninety Pesos & 39/100 (Php 19,890.39)			
	18	Battery, Dry Cell, Size Aa	4	pack		
	19	Battery, Dry Cell, Size Aaa	4	pack		
	21	Broom (Walis Tambo)	4	piece		
	22,	Broom (Walis Ting-Ting)	4	piece		
	23	Cleaner, Toilet Bowl And Urinal	8	bottle		
	26	Detergent Powder, All Purpose	16	pouch		
	28,	Dust Pan	4	piece		
	31	Hand Soap, Liquid, 500MI	8	bottle		
	34,	Scouring Pad	10	pack		
	35,	Trashbag, Xxi Size	8	roll/pack		
	44	Philippine National Flag	10	piece		
	141	Tissue, Interfolded Paper Towel	5	pack		
	144	Insecticide	4	can		
	64	Dishwashing Soap	5	piece		
	86,	Feather Duster	6	piece		
2	90	Whistle Metal W/ Larnyard	5	piece		
-	168	Dustpan, Plastic	4	piece		
	170	Floorwax, Paste, Red 900G	8	can		
	175	Light Bulb, 25Watts, Daylight, Led	3	piece		
	185	Toilet Brush, With Handle	4	piece		
	218	Muriatic Acid, 500MI	4	bottle		
	224	Sponge, For Dishwashing	5	piece		
	332	Dipper Plastic >1.5Liter Capacity	3	pack		
	140	Balloon, Latex, 100Pcs	2	pack		
	96	Cloth, Silk/Satin	10	meter		
	98	Thumbtacks	10	box		
	227	Headless Pin, (Pokpok)	15	pad		
	75	Ribbon, Satin, 2 Inches Width, Red, 50 Yards	4	roll		
	83	Ribbon, Organza 1 Inch Width, 50 Yards , Assorted Color	2	roll		
	84	Ribbon, Organza 2 Inches Width, 50 Yards , Assorted Color	4	roll		

					PRICE		
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	QUOTATION PER UNIT (B.)	SUBTOTAL (A x B)	
			OFFERED QU unt for all iter				
OT 3 : Lea	rning Materi	ials and Accessories	Approved Budget for the Contract (ABC) for LOT 3		Three Thousand Nine Hundred Sixty Pesos (Php 3,960.00)		
	335	Puzzle Mat Letters	3	set			
3	336	Puzzle Mat Plain	3	set			
3	337	Puzzle Mat Numbers	3	set			
			OFFERED Q			L	
ot 4 : Ferti	ilizers		Approved Budget for the Contract (ABC) for LOT 4		Three Hundred Ninety Six Pesos (Php 396.00)		
	352	Fertilizer Complete 14-14-14 1Kg/Bag	2	bag/sack			
4	353	Fertilizer Urea 1Kg/Bag	2	bag/sack			
		1	OFFERED Quunt for all ite				
ot 5 : Furn	nitures and		Approved Budget for the Contract (ABC) for LOT 5		Seven Thousand Five Hundred Fou Pesos & 64/100 (Php 7,504.64)		
5	45	Monobloc Chair, Beige	20	piece			
Lot 6 : Offi			OFFERED QUOTATION ount for all items (LOT 5 Approved Budget for the Contract		Thirteen Thousand One Hundred Eighty Nine Pesos & 29/100 (Php		
				for LOT 6	1.	3,189.29)	
	23,	Gun Tacker, Heavy Duty	1	piece			
	115	Paper Trimmer/Cutting Machine	1	unit	-		
6	123 177	Stapler, Heavy Duty (Binder) Sliding Paper Cutter, Heavy Duty, A3	1	unit unit			
		TOTA	L OFFERED G	QUOTATION	:		
		(Total Am	ount for all ite	ems (LOT 6)		
Lot 7 : El	ectrical Wi	res and Other Hardware Materials	Approved Budget for the Contract (ABC) for LOT 7				
	152	Extension Cord Wire, Heavy Duty, 4 Gang, Universal Outlet, 5 Meters W/ Switch	3	piece			
	153	Extension Cord Wire, Heavy Duty, 4 Gang, Universal Outlet, 10 Meters	1	piece			
7	176	Door Knob, Key Lock, Heavy Duty	3	set			
7	266	Chain With Padlock, Heavy Duty	2	unit			
7	200		TOTAL OFFERED QUOTATION: (Total Amount for all items (LOT 7)				
7	200						
			Approved		Eight Thousar	nd Five Hundred Eighty (Php 8,580.00)	

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B.)	SUBTOTAL (A x B)
8	164 Trash Bin, 50 L Capacity , Swivel Cover		6	unit		
	TOTAL OFFERED QUOTATION: (Total Amount for all items (LOT 8)					
TOTAL ABC		One Hundred Three Thousand Nine Hundred Seven Pesos and 36/100 (Php103,907.36)				

^{*}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



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