



Republic of the Philippines
Department of Education
 REGION XIII - CARAGA
 SCHOOLS DIVISION OFFICE OF SURIGAO CITY

REQUEST FOR QUOTATION

Package: _____
 Supplier: _____
 Address: _____
 Contact No. _____
 Tax ID No. (TIN) _____ Tax Type: VAT NON-VAT
 Name and Signature of Authorized Representative: _____

PR No.: 2023-01-011
 Date: 09-Jan-2023

In accordance with your invitation for Sealed Quotations for the abovementioned package & subject to all conditions and requirements thereof, we/I will perform the above service at a total cost in Philippine Pesos of _____

(Php. _____) broken down as follows:

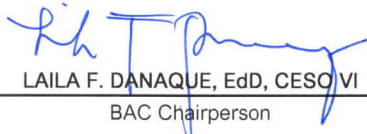
Approved Budget for the Contract (ABC): PHP 78,657.13

QTY	UNIT	AGENCY SPECIFICATIONS	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL AMOUNT
105	ream	BOND PAPER, A4 size			
573	piece	BALLPEN, Blue			
500	pad	YELLOW PAD PAPER			
499	piece	PENCIL, Lead No. 2			
20	bottle	ALCOHOL, 70% Solution			
21	pack	WET TISSUE			
724	piece	NOTEBOOK, 80 leaves			
		*** NOTHING FOLLOWS ***			

Purpose: PROCUREMENT OF SUPPLIES FOR ALS IMPLEMENTERS AND LEARNERS

We understand that you are not bound to accept the lowest or any quotation that you received.

Date this _____ day of _____ 2023.



 LAILA F. DANAQUE, EdD, CESO VI
 BAC Chairperson

 JOSHUA A. FRONDOZO
 Canvasser

This form to be submitted
 not later than: 01/16/2023
 BID OPENING: 01/16/2023, 9:00 am

