

Republic of the Philippines Department of Education Cordillera Administrative Region



Palma Street, Baguio City



6/2/2025

REQUEST FOR QUOTATION

Supplier:Address:				Requesting Unit:	JHS
				PR No.	2025-06-02
Telephone No. :				Quotation No.:	2025-06-02
E-mail				Date:	06/02/2025
Date received by the Supplier:				ABC:	Php68,340.00
Sir/Ma					
eprese	ortest time	of deliver	e your lowest price on the item/s listed, subject to the y and submit your quotation in a sealed envelope duly n 6/5/2025, 5:00PM.		, stating
		Business Pe	ermit		
	2) Valid PHILGEPS membership Certificate			VIRGINIA T. ULATAN Head Teacher VI Chairman, BAC	
Note:	* Submit RFQ together with the requirements				
	* All entries must be typewritten/or legibly written				
	* Indicate brand and model of items offered				
	* Delivery	period with	in 30 Calendar days		•
	-		e for a period of 30 calendar days		
els Subr		-	he requirements		
Item No.	QTY	Unit	Item Description	Unit Price	Total Price
1	42	gallon	Floor Wax, 3.3 kgs		
2	84	pcs	Soft broom, abaca cover		
3	84	pcs	Stick Broom		
4	24	gallon	Toilet Bowl Cleaner, menthol		
5	12	gallon	Muriatic Acid, Industrial grade,90%		
			nothing follows		
		1			-
ate:					
he Princi ines City aguio Cit ladam:	pal National High S Y My prices are	School stated herein a	and supplies for classroom teachers above and that the articles/services are available in my stock and receipt of the duly approved PURCHASED ORDER and/or AWARD.		
anvassed			, , , , , , , , , , , , , , , , , , , ,	Very truly yours,	
				VAT/Non-VAT No.	
				LBP Acct. No.	