



Republic of the Philippines
Department of Education
PANGASINAN DIVISION II
 Binalonan, Pangasinan

REQUEST FOR QUOTATION

Date : February 20, 2025

Project Title: Supply and delivery of training materials for the conduct of 2025 National Intellectual Disability Celebration and SDO Pangasinan II ABC Camp Pag-ibig to be held on February 26-27, 2025 at Mangaldan Central School (Mangaldan District II).

Quotation Number : Pang2-Quo-25-02-0013

Company Name: _____

Date: _____

Address: _____

Contact No.: _____

PhilGEPS Registration No.: _____

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required by this form.
2. Price quotation must be valid for thirty (30) calendar days from the date of submission.
3. Price quotation shall include all taxes, duties and levies payable.
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
5. Item/s shall be delivered according to its technical specification.

*Note: Please quote your lowest price for the item/s listed below, subject to the Terms and Conditions and submit your duly signed quotation on **February 25, 2025 @ 9:00AM** in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.*

MARCIANO U. SORIANO, JR.
BAC Chairperson

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
1	Tarpaulin 4 x 8 size (main backdrop)	1	piece		
2	Tarpaulin 3 x 6	2	pieces		
3	Specialty Paper Legal size (8.5" x 13")	500	pieces		
4	Medal, gold, 6cm, deped logo (yellow gold lace)	300	pieces		
5	Epson Ink, 003 BCYM	3	set		
6	Sashes, personalized (<i>attached specification/Sample Text</i>)	50	pieces		
7	Trophy, fiber plastic, 16"	2	pieces		
8	Lei, with SDO Pangasinan II Logo	25	pieces		
9	Ballpen, black, 12's	12	boxes		
10	Folder, white, Long, thick	30	pieces		
11	Oslo Paper, (9"x12")	50	pieces		
12	Twine, plastic (blue,yellow,red)	3	rolls		
13	Balloons, 12", 25 pcs per pack, red,blue green, yellow, white	5	pack		
14	Crown, silver metal (King and Queen)	2	pieces		
15	Chocolate sticks (small box) net wt.256g (9.03g x 8 packs)	100	boxes		
16	Cupcake (assorted flavor) 10 x 32 g per pack (net wt. 320g)	20	pack		
17	Special Mamon Classic (12 pieces per pack) net wt. 516g	20	pack		
18	Bottled Water 350ml	100	bottles		
19	White glue, small	24	bottles		
20	Bond Paper, A4 80gsm	5	reams		
21	Bond Paper, Long 80gsm	5	reams		
22	Paper Bag, colored (Medium size)	25	pieces		
23	Paper Bag, brown (medium size)	25	pieces		
24	Paper Cup, medium size	50	pieces		
25	Drinking Straw, plastic, 100's per pack	1	pack		

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
26	Crayons, 16 colors	20	box		
27	Frame, A4	3	pieces		
(Approved Budget for the Contract: <u>Php 83,000.00</u>)				TOTAL:	

Supplier's/Bidder's Authorized Representative

Signature over printed name

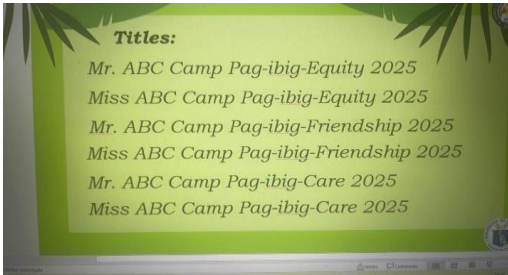
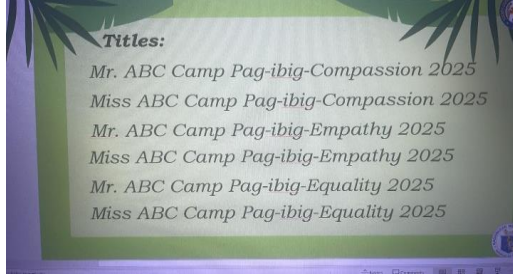
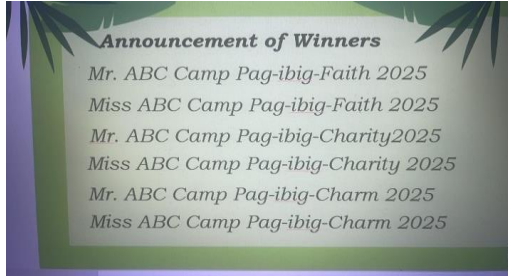
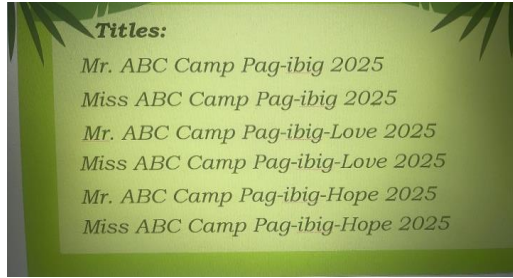
Date: _____



Address: **Canarvacanan, Binalonan, Pangasinan**

Telephone No.: **(075)- 523-8665/(075) 637-6227**

Email: **pang2procurement@deped.gov.ph**



SASH details