



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

**REQUEST FOR QUOTATION**

**DATE** March 14, 2025

**PROJECT TITLE** Supply and delivery of additional materials for the conduct of Division Orientation on the Provision of Republic Act 11650 and Republic Act 11106 on March 23-26, 2025.


**Quotation Number** Pang2-Quo-25-03-0023

Company Name \_\_\_\_\_ Date: \_\_\_\_\_  
Address \_\_\_\_\_  
Contact Number \_\_\_\_\_  
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.
6. Please attach the following documents together with this document:
  - a. PhilGeps Registration Certificate
  - b. Business/Mayor's Permit
  - c. DTI and Certificate of Registration
  - d. Omnibus Sworn Statement

**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 **March 18, 2025 @ 9:00 AM** 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 of Measure	Unit Price	Total Price
1	Advocacy T-shirt, cotton, with collar, color: Royal Blue (attach sample picture)	114	piece		
2	Paper multicopy A4, 80 gsm	5	ream		
3	Paper multicopy legal, 80 gsm	5	ream		
4	Specialty paper (A4, 90 gsm) color cream	300	pieces		
5	Certificate Holder, plastic A4	150	pieces		
6	Frame A4	15	pieces		
7	Chocolate sticks (small box) net wt. 256g (9.03g x 8 packs)	100	box		
8	Masking Tape (1 inch)	10	pieces		
9	Construction Paper	500	pieces		
10	Pentle Pen	5	box		
11	Long Folder	25	pieces		
12	EPSON printer ink	4	set		
13	Assorted Colors Cartolina	75	pieces		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
14	Manila paper	62	pieces		
15	Tarpaulin 10x14	2	piece		
16	Spring 80 leaves notebook	100	Piece		
17	Ballpen (black)	12	box		
18	Plastic envelope with handle (assorted colors)	120	piece		
19	Lei for guests made of topgrade cartoon with satin ribbon with ruffles and logo of SDO	18	piece		
<b>Approved Budget for the Contract : <u>Php 118,000.00</u></b>				<b>TOTAL</b>	

Supplier's/Bidder's Authorized Representative  
Signature Over Printed Name

Date: \_\_\_\_\_



**Address: Canarvacanan, Binalonan, Pangasinan**

**Telephone Number: (075) 523-8665**

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

