

Republic of the Philippines Department of Education

REGION I

SCHOOLS DIVISION OF ILOCOS NORTE								
	REQU	EST FOR Q	UOTATI			2.2		
				Date:	June	28	,2024	
To:					RFQ No.:			
I. Please q	uote your lowest price inclusive of VAT on the item(s) listed below	w, subject	to the Ter	ms and Condit	ions of thi	s RFQ. Submit or sen	
vour quota	ation(s), duly signed by you or your representative	inside an en	velope to	the Bids a	and Awards C	ommittee	or its secretariat on o	
before	July 2 , 2024 8:00am at DepEI	Schools Div	vision of I	locos Norte	e, Brgy. 7-B G	iron St., L	aoag City care of BAC	
Secretariat	t. Please write your business name and your conta	act number in	your enve	elope. Quo	tation that exc	eeds the a	approved budget for the	
contract (A	ABC) per lot shall be rejected. Evaluation and awar	rds shall be o	done on a	per lot ba	sis. For more	informatio	on please call us at Te	
No. (077)7	771-0960 care of BAC secretariat. Prospective sup	opliers shall b	e respons	sible to ver	ify herein item	s from SE	OO Ilocos Norte care o	
BAC Secre	etariat at Tel. No. (077)771-0960.							
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		JO EULIE MEI T. DOMINGO EdD						
II. Particu	ılars:	BAC Chairperson 4						
Item/ Lot	ITEM AND DESCRIPTION/				Brand and	Unit		
No.	Technical Specifications	ABC	QTY	Unit	Model No.	Price	TOTAL	
NO.	5,220,500,500,500,500,500,500,500,500,50				Moder He.	1 1100		
	A4 Bond Paper S. 20		15	ream		-		
	A4 Board Paper (White) 180-200 gsm		200	pack		-		
	A4 Certficate Jacket	-	4	piece bottle		-	-	
	Epson Ink Refill (Black) 003	-						
	Epson Ink Refill (Cyan) 003		4	bottle		-		
	Epson Ink Refill (magenta) 003		4	bottle				
	Epson Ink Refill (yellow) 003		4	bottle				
	High quality banner standee roll up (2.75 x 6ft)		20	piece				
	Sodium hydroxide Pelletes 1 kg		10	pack				
		-	-			-		
			-			-		
		-	-		-			
	TOTAL ABO	67,500.00						
	TOTAL ABO	37,000.00						
Checked:	BAC Member BAC Member		9	BAC Membe		TWGMe		
Purpose:	MATERIALS FOR THE CONDUCT OF SCIKLAB BOOT CAMP: MASTERING THE ART OF SCIENTIFIC INQUIRY AND LABORATORY DEMONSTRATION							
Delivery D	eate/Period of Delivery:	15 upon receipt of PO						
Price Valid	,							
Marie Sales and Colours	to: DepED Schools Division of Ilocos Norte					- 550		
This	s is to submit our price quotations as indicated al	oove subject						
	Supplier's Business Name:	TIN No.:			PhilGEPS No.:			
Address:					1			
E-mail:	Tel/CP No.:							
Fax No.		Date:						
		Received by						





Supplier's Authorize Representative Signature over Printed







