

## REQUEST FOR QUOTATION FORM AND NOTICE

Project: SUPPLY & DELIVERY OF 2020 OFFICE SUPPLIES (1ST HALF)

The PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS (PSHS-MRC) intends to apply the sum of SIX HUNDRED FORTY-ONE THOUSAND NINE HUNDRED EIGHTEEN AND 55/100 CENTAVOS (Php641,918.55) being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: SUPPLY & DELIVERY OF 2020 OFFICE SUPPLIES (1ST HALF)

- 1. The PSHS-MRC now invites qualified suppliers/manufacturers/dealers to submit price quotations for the above item with the following specifications:
  - 1.1 Please see attached request for quotation form.

### SUPPLY & DELIVERY OF 2020 OFFICE SUPPLIES (1ST HALF)

Lot 1 - ABC: Php 566,266.55 Lot 2 - ABC: Php 75,652.00 TOTAL ABC: Php641,918.55

- 2. Procurement will be conducted through one of the Alternative Modes of Procurement which is "Small Value Procurement" specified under RA 9184, and its Revised IRR, otherwise known as the "Government Procurement Reform Act".
- 3. Eligibility Requirements for Small Value Procurement are:
  - a.) Certificate of Registration
  - b.) Updated Mayor's Permit
  - c.) Updated DTI / SEC Registration
  - d.) Updated Quarterly Income Tax Return / Tax Clearance
  - e.) PhilGEPs Certificate of Membership / Registration or Snapshot of Registered Account in PhilGEPs
  - f.) Notarized Omnibus Sworn Statement
- g.) Landbank Passbook Account and Snapshot of Account in Landbank System for Payment Purposes | Alternative is through Check Payment if Supplier has no Landbank Account
- h.) Filled out Supplier's Information Sheet
- i.) Warranty Certificate
- 4. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-MRC c/o Mr.ELIAZAR M. FIRMALO,(0933-337-2203 / bacsec@mrc.pshs.edu.ph on **December 18 23, 2019** from 8:00am 5:00pm without cost.
- 5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on **December 23, 2019**, 5:00 pm. Suppliers are not required to attend the Opening of Quotations.
- The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
- 7. The PSHS-MRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.

MERIAM F. FALLAR Administrative Officer V BAC Chairperson



Prices must be typewritten in ink clearly.
 If offering a substitute / equivalent, specify brand

name and make

Mobile No., Tel. No.:

T.I.N.:

#### Republic of the Philippines Department of Science and Technology

#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### **REQUEST FOR QUOTATION**

Quotation No.: Date: 2019-12-PR148 5-Dec-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
1			PRICES MUST BE TAX (VAT) INCLUSIVE		
Lot 1			Office Supplies  "PAID" DATING AND STAMPING MACHINE (INCLUDING INKING PAD)		
	1 12	pc	DATING AND STAMPING MACHINE (INCLUDING INKING PAD)		
		рс	Due date stamp		
	9	pc	3-RING BINDER VINYL COVER (S) 1"		
	6	рс	4 tier Plastic Magazine Holder (lateral)		
	5	ream	A3 100gsm Bondpaper		
	5	ream	A4 100gsm BondPaper		
	5	pack	ALKALINE AA BATTERY 4'S		
	10	рс	ARCH FILE FOLDER (A4 SIDE CLIP)		
	30	рс	ARCH FILE FOLDER (A4 TOP CLIP)		
	36	рс	ARCH FILE FOLDER 3" (TOP CLIP, LONG)		
	12	рс	BALIK-BAYAN BOX (20"X20")		
	23	box	BINDER CLIP (BIG)		
	30	box	BINDER CLIP (MEDIUM)		
	33	box	BINDER CLIP (SMALL)		
	2	ream	BOND PAPER, MULTI PURPOSE, 24 SUBS, 80 GSM (A4)		
	9	ream	BOND PAPER, MULTI-PURPOSE, 20 SUBS, (A3)		
	287	ream	BOND PAPER, MULTI-PURPOSE, 20 SUBS, (A4)		
	90	ream	BOND PAPER, MULTI-PURPOSE, 20 SUBS, (LEGAL)		
	21	ream	BOND PAPER, MULTI-PURPOSE, 20 SUBS, (SHORT)		
	14	рс	BOOK STAND (WOOD)		
	12	pair	BOOKENDS 8"		
	8	рс	CALCULATOR 12 DIGITS		
	1	рс	CALCULATOR SCIENTIFIC		
	10	pack	CARBON PAPER (SHORT)		
	20	roll	CARTOLINA, WHITE		
	2	roll	Celluloid (Thick, Roll)		
	3	рс	CHECK PRINTER RIBBON (9-PIN ONLY, EPSON LX310, 18 MTRS)		
	50	рс	CLEAR PVC FOR BINDING (A4 SIZE)		
			***Continued on Next Page***		
			TOTAL		
	DELIVE	RY TERM:	2 DELIVERY SCHEDULES		
	DELIV	ERY TIME:	STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF & 2ND DELIVERY IS ON MARCH 16-31, 2020	APPROVED PURC	HASE ORDER (
	PAYME	NT TERM:	30 Calendar Days Upon Receipt of Purchase Order (PO)		
y Truly Yo	ours,	gal.	PRICES IN THE ABOVE OFFER ARE CERTIFIE	D TRUE AND CORRECT	î:
		ZAR M FIF			
	Mob. No	III - Supply ( b.: 0933-337 csec@mrc. <sub>l</sub>	(Signature over Printed No. ) (Signature over Printed No. ) ShS.edu.ph	ime)	
			Company Name:		



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### **REQUEST FOR QUOTATION**

Quotation	No
Date:	

2019-12-PR148	
5-Dec-19	

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

ITEM#	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
ı			PRICES MUST BE TAX (VAT) INCLUSIVE		I
	13	рс	CLEAR PVC FOR BINDING (Long Size)		
	15	рс	CLEARBOOK LONG		
	17	pc	CLIPBOARD (PLASTIC, LONG)		
	10	pack	CONSTRUCTION PAPER (SPECIFY COLOR)		
	1	рс	CORK BOARD - (3X4FT)		
	9	рс	CUTTER BIG HEAVY DUTY		
	6	рс	CUTTER BLADE BIG 10'S		
	1	рс	Cutter Board		
	19	рс	DESK TRAY (PLASTIC, BLACK, 3 LAYERS)		
	20	рс	DOCUMENT BOX WITH COVER (12WX15.5LX10H)		
	32	roll	DOUBLE-ADHESIVE TAPE 1"		
	31	roll	DOUBLE-ADHESIVE TAPE 1/2"		
	2	pad	DTR CARD		
	34	roll	DUCT TAPE 2"		
	12				
	308	рс			
	174	рс	ENVELOPE (BROWN, SHORT)		
	12	рс	ENVELOPE (EXPANDING W/ CORD, LIGHT BLUE)		
	140	рс	ENVELOPE (EXPANDING W/ CORD, SPECIFY COLOR, LONG)		
	31	рс	ENVELOPE (WHITE, LONG, MAILING)		
	53	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (BLACK)		
	30	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (CYAN)		
	30	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (MAGENTA)		
	30	bottle	EPSON PRINTER INK FOR L220 / L360 70 ML (YELLOW)		
	9	bottle	EPSON PRINTER INK FOR L3110 70 ML (BLACK)		
	7	bottle	EPSON PRINTER INK FOR L3110 70 ML (CYAN)		
	7	bottle	EPSON PRINTER INK FOR L3110 70 ML (MAGENTA)		
	7	bottle	EPSON PRINTER INK FOR L3110 70 ML (YELLOW)		
			***Continued on Next Page***		
				TOTAL	
	DELIVE	RY TERM:	2 DELIVERY SCHEDULES	•	
			STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON	N RECEIPT OF APPROVED PURC	HASE ORDER (P
			& 2ND DELIVERY IS ON MARCH 16-31, 2020  30 Calendar Days Upon Receipt of Purchase Order (PO)		
			or cultural Days open resemble in the resemble (1.0)		
ery Truly Yo	ours,	0.1	PRICES IN THE ADOVE OF	ED ADE CEDTIFIED TRUE AND CORDEC	
		gal	PRICES IN THE ABOVE OFF	ER ARE CERTIFIED TRUE AND CORRECT	li.
	//	ZAR M FIR	• •		
	Mob. No	0: 0933-337	2203(Sun) (Signatu	re over Printed Name)	
	Email: ba	csec@mrc.p	shs.edu.ph Company Name:		
MPORTANT 1. Pri		e typewrit	Address:en in ink clearly.		
			valent , specify brand Mobile No., Tel. No.:		



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### REQUEST FOR QUOTATION

Quotation No.: Date: 2019-12-PR148 5-Dec-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

ITEM#	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST		
	4	bottle	PRICES MUST BE TAX (VAT) INCLUSIVE EPSON PRINTER INK FOR L6190 70ML (YELLOW) 001				
	9	bottle	EPSON PRINTER INK FOR L6190 127 ML (BLACK) 001				
	4	bottle	EPSON PRINTER INK FOR L6190 70 ML (CYAN) 001				
	4	bottle	EPSON PRINTER INK FOR L6190 70 ML (MAGENTA) 001				
	43	box	FILE TABS (PLASTIC / TRANSPARENT COVER)				
	21	рс	FLOURESCENT MARKER (any color)				
	52	dozen	FOLDER (PLASTIC, A4, W/ SLIDER) 12's				
	60	dozen	FOLDER (PLASTIC, LONG, W/ SLIDER) 12's				
	7		FOLDER (WHITE, A4, THICK) 100pcs				
	11		FOLDER (WHITE, LONG, THICK) 100pcs				
	2	bundle	FOLDER EXPANDING (LONG, BLACK/BLUE ) 100pcs				
	3		FOLDER EXPANDING (LONG, RED) 100pcs				
	2		FOLDER EXPANDING (GREEN) 100pcs				
	25	pc	FOLDER WHITE, LONG, THICK W/ PLASTIC COVER				
	14	roll	FRAGILE TAPE 2" X 300M				
	9		FRAME CERTIFICATE 8.5"X11"				
	18	pc pc	FRAME CERTIFICATE 8.5"X13"				
	15	рс	GEL MOISTENER				
			GLUE - 130 GRAMS / 118 ML (BIG)				
26 pc			GLUE - 40 GRAMS / 36.9ML (SMALL)				
	10	рс		N MEDIUM HEAVY DUTY			
	73	pc pc	GLUE STICK				
	2	bottle	HP DESIGNJET INK FOR T120 3-PACK 29 ML (CYAN)				
	2	bottle	HP DESIGNJET INK FOR T120 3-PACK 29 ML (MAGENTA)				
	2	bottle	HP DESIGNJET INK FOR T120 3-PACK 29 ML (YELLOW)				
	2	bottle	HP DESIGNJET INK FOR T120 80ML (BLACK)				
	21	pc	ILLUSTRATION BOARD (1/2)				
	31		ILLUSTRATION BOARD (1/4)				
	24	рс	ILLUSTRATION BOARD (WHOLE)				
	9	pc	INDEX CARD, 5"X8", 100S				
		pack	INSECT REPELLANT 250ML				
	20 3	pc	KEY HOLDER 50'S				
	3	pack	***Continued on Next Page***				
			TOTAL				
	DELIVE	RY TERM:	2 DELIVERY SCHEDULES		<u> </u>		
			STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF	APPROVED PURC	HASE ORDER (PO		
	DELIVERY TIME:   8. 2ND DELIVERY IS ON MARCH 16-31, 2020  PAYMENT TERM: 30 Calendar Days Upon Receipt of Purchase Order (PO)						
ery Truly Y	ours,	0.1		TRUE AND CORE			
		gal	PRICES IN THE ABOVE OFFER ARE CERTIFIED	I KUE AND CORREC	11		
	//	ZAR M FIR	• •				
	Mob. No	o.: 0933-337 csec@mrc.p	2203(Sun) (Signature over Printed Nat	me)			
			Company Name:				
MPORTANT			Address:				
			ten in ink clearly.  ivalent , specify brand   Mobile No., Tel. No.:				
ame and i		, - 70	T.I.N.:				



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### REQUEST FOR QUOTATION

Quotation No.: Date: 2019-12-PR148 5-Dec-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

ITEM#	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST		
	0		PRICES MUST BE TAX (VAT) INCLUSIVE KEY TAG 20'S				
	10	pack roll	Laminating Film (A4)				
	7	рс	LONG ARM STAPLER FOR BOOKLET #35 (HEAVY DUTY)				
	5	рс	MAGAZINE FILE CARTON (BLACK)				
	12	рс	MAGAZINE FILE PLASTIC				
	15	рс	MAGAZINE RACK 3-DIVIDERS W/ DRAWER				
	39	roll	MASKING TAPE 1"				
	32	roll	MASKING TAPE 2"				
	15	roll	MOUNTING TAPE EXTRA HEAVY DUTY 24MM X 5M				
	6	roll	MOUNTING TAPE, 1"				
	6	рс	NAME BADGE STRAP WITH METAL HOOK				
	16	pack	NEON PAPER A4 80 GSM 10S				
	48	roll	PACKAGING TAPE 2"				
	19	box	PAPER CLIP 1 1/2" (SMALL)				
	15	box	PAPER CLIP 2 1/2" (LARGE)				
	9	box	PAPER CLIP 2" (MEDIUM)				
	40	box	PAPER FASTENER, PLASTIC COATED, 50S/BOX				
			PAPER FASTENER, PLASTIC, W/ LONG STEM, 50S/BOX				
	6	pc box	PAYROLL ENVELOPE (100'S PER BOX)				
	18		PENCIL ERASER				
	15	рс	PENCIL SHARPENER, HEAVY DUTY				
	16	pc box	PENCIL, LEAD W/ ERASER, 1 DOZEN/BOX				
	16	box	PERMANENT MARKER (BLACK), BROAD 12 PCS/BOX				
	13	box	PERMANENT MARKER (BLACK), FINE 12 PCS/BOX				
	5	box	PERMANENT MARKER (BLUE), BROAD 12 PCS/BOX				
	7	box	PERMANENT MARKER (BLUE), FINE 12 PCS/BOX				
	7	box	PERMANENT MARKER (RED), BROAD 12 PCS/BOX				
			PERMANENT MARKER (RED), FINE 12 PCS/BOX				
	5	box					
	4	bottle	PERMANENT MARKER INK (REFILL INK-BLACK) PERMANENT MARKER INK (REFILL INK-BLACK)				
	3	bottle					
	1	bottle	PERMANENT MARKER INK (REFILL INK-BLUE)  ***Continued on Next Page***				
				TAL			
	DELIVE	RY TERM:	2 DELIVERY SCHEDULES	TAL	<u> </u>		
			STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIP	F OF APPROVED PURC	HASE ORDER (PO)		
			& 2ND DELIVERY IS ON MARCH 16-31, 2020  30 Calendar Days Upon Receipt of Purchase Order (PO)				
	PATIVIL	INT TERIVI.					
ery Truly Y	ours,	0.1	DDICES IN THE ADOME OFFER ADECED	TIFIED TRUE AND CORDEC	<b>.</b>		
		gel	PRICES IN THE ABOVE OFFER ARE CER	TIFIED TRUE AND CORREC	ı:		
	//	ZAR M FIR	· ·				
	Mob. No	.: 0933-337	2203(Sun) (Signature over Print	ed Name)			
	Email: ba	csec@mrc.p	shs.edu.ph Company Name:				
MDODT ***							
MPORTANT 1. Pri		e typewrit	ten in ink clearly.  Address:				
			valent , specify brand Mobile No., Tel. No.:	·	· ·		



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### REQUEST FOR QUOTATION

Quotation No.: Date: 2019-12-PR148 5-Dec-19

GENTLEMEN:

name and make

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

In case of failure to make the full delivery / completion within the time specified as offered / required, the Supplier / Contractor shall be liable for liquidated damages / penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered / completed portion (s) of the approved P.O. / Contract.

ITEM#	QTY	UNIT	ITEM / DESCRIPTION	UNIT COST	TOTAL COST
	6	bottle	PRICES MUST BE TAX (VAT) INCLUSIVE PERMANENT MARKER INK (REFILL INK-RED)		
	27	pack	PHOTO PAPER 210 GSM (A4, 20S / PACK)		
	6	pack	PLASTIC BULLDOG CLIP 1 1/2" (24S)		
	7	pack	PLASTIC BULLDOG CLIP 2 1/2" (12S)		
	7	pack	PLASTIC BULLDOG CLIP 2" (12S)		
	18	рс	PLASTIC RING BINDER 20MM (3/4")		
	34	pad	POST-IT STICKER, 3/4" ASSORTED COLORS		
	41	pad	POST-IT STICKER, ARROW (100/PAD) 40X15MM ASSORTED		
	38	pad	POST-IT STICKER, ARROW SIGN HERE (100/PAD) 40X15MM ASSORTED		
	3	рс	PUNCHER (1 hole heavy duty)		
	8	рс	PUNCHER (HEAVY-DUTY)		
	12	box	PUSH PINS - 50'S		
	3	рс	PVC BINDING TAPE 2"		
	2	dozen	PVC cover for Book BINDING A4 (dozen)		
	21	рс	RECORD BOOK (300 PAGES) SIZE 214MMX278MM MIN.		
	19	рс	RECORD BOOK (500 PAGES) SIZE 214MMX278MM MIN.		
	12	box	REGULAR BALLPEN (BLACK) 12/box		
	9	box	REGULAR BALLPEN (BLUE) (12/box)		
	46	box	REGULAR BALLPEN (RED) (12/box)		
	7	box	REGULAR BALLPEN (VIOLET) (12/box)		
	42	рс	RINGS FOR RING BINDER 1"		
	47	рс	RINGS FOR RING BINDER 1/2"		
	11	box	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (#18)		
	21	рс	RULER 12" (PLASTIC, CLEAR)		
	16	рс	SAFETY GLASS W/ ADJUSTABLE BLACK FRAME		
	31	рс	SCISSORS, MEDIUM SIZE (HEAVY DUTY)		
	66	roll	SCOTCH TAPE, 1"		
	16	roll	SCOTCH TAPE, 1/2"		
	38	roll	SCOTCH TAPE, 2"		
	26	рс	SEMINAR BADGE WITH ELASTIC BAND		
	5	pair	SIGN BOARD (OPEN-CLOSED)		
	5	pair	SIGN BOARD (PUSH-PULL)		
			***Continued on Next Page***		
			TOTAL		
	DELIV	ERY TERM:	2 DELIVERY SCHEDULES		
			STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF 8 2ND DELIVERY IS ON MARCH 16-31, 2020 30 Calendar Days Upon Receipt of Purchase Order (PO)	APPROVED PURC	MASE UKDER (
ry Truly Y	ours.				
iy iraiy i	ours,	Sel	PRICES IN THE ABOVE OFFER ARE CERTIFIE	D TRUE AND CORREC	T:
	EJJ//A	ZAR M FIR	MALO Authorized Company		
		III - Supply 0 o.: 0933-337		ame)	
		o.: 0933-337 icsec@mrc.p	sshs.edu.ph	unicj	
			Company Name:		
PORTANT			Address:		
			ten in ink clearly. ivalent , specify brand   Mobile No., Tel. No.:		
2. If offer		titute / equ	ivalent , specify brand Mobile No., Tel. No.:		

T.I.N.:



#### PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### REQUEST FOR QUOTATION

Quotation No.: Date: 2019-12-PR148 5-Dec-19

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

ITEM#	QTY	UNIT			M / DESCRIPTION	UNIT COST	TOTAL COST
		1 .	CION DEN (CEL) O 2 MM		S MUST BE TAX (VAT) INCLUSIVE		
	1 20.5	box	SIGN PEN (GEL), 0.3 MM				
	185	30.5 box SIGN PEN (GEL), 0.5 MM BLACK (12/ box)  185 pc SIGN PEN (GEL), 0.5 MM BLUE					
	8	pc box	SIGN PEN (GEL), 0.5 MM				
	34		SIGN PEN (GEL), 0.5 MM				
	40	pc	SPECIALTY BOARD (VE		ILLE 10/PACK 200 CSM		
		pack			VHITE, 10/PACK, 200 GSM		
	97	pack	SPIRAL NOTEBOOK (50		VIIITE, TOTT ACK, 200 COM		
	12	рс			1		
	1	рс	STAMP PAD - 3 1/4 X 4 3 STAMP PAD - 3 1/4 X 4 3				
	5	pc		,	) #1)		
	2	bottle	STAMP PAD INK, BLACK	<u> </u>			
	3	bottle	STAMP PAD INK, BLUE,				
	10	bottle	STAMP PAD INK, VIOLE	T, 24ML (REFILL)			
	42	box	STAPLE WIRE # 35				
	15	рс	STAPLER WITH REMOV		)		
	15	pack	STICKER PAPER (10S / I				
	6	pack	STICKER PAPER A4 10S				
	22	рс	STORAGE BOX (15W X :		)		
42 pack SUPER HEAVY DUTY AA BATTERY 2'S							
	28	pack	SUPER HEAVY DUTY A	AA BATTERY 4'S			
	18 pc TAPE DISPENSER, TABLE TOP 2"						
	13	box	THUMBTACKS 100'S CH	IROME (3/8)			
	19         box         TISSUE (FACIAL, 100S/BOX)           57         pack         TISSUE PAPER (2 PLY) 12 ROLLS / PACK						
	8	roll	WARNING TAPE (YELLO	OW) 2"X25M			
	20	рс	WHITEBOARD ERASER				
	22	box	WHITEBOARD MARKER	(BLACK) 12 PCS /	BOX		
	15	box	WHITEBOARD MARKER	(BLUE) 12 PCS / E	BOX		
	11	box	WHITEBOARD MARKER	(RED) 12 PCS / BC	OX		
	8	bottle	WHITEBOARD MARKER	REFILL (BLACK)			
	3	bottle	WHITEBOARD MARKER	REFILL (BLUE)			
	1	bottle	WHITEBOARD MARKER	R REFILL (RED)			
				***Contin	ued on Next Page***		
					TOTAL		
	DELIVERY TERM: 2 DELIVERY SCHEDULES						
			& 2ND DELIVERY IS ON 30 Calendar Days Upon	MARCH 16-31, 202		APPROVED PURC	HASE ORDER (PO)
Very Truly Yo	ours,	Sel			PRICES IN THE ABOVE OFFER ARE CERTIFIED	TRUE AND CORRECT	r:
	//	ZAR M FIR		uthorized Company			
		III - Supply 0 o.: 0933-337		Representative:	(Signature over Printed Na	ime)	
		csec@mrc.p	shs.edu.ph		(Signature over Printed Na	mic)	
				Company Name:			
IMPORTANT			han in interdence	Address:			
			ten in ink clearly. valent , specify brand Mol	bile No., Tel. No.:			
name and r				T.I.N.:		<del>-</del>	



# Republic of the Philippines Department of Science and Technology PHILIPPINE SCIENCE HIGH SCHOOL - MIMAROPA REGION CAMPUS

Brgy. Rizal, Odiongan, Romblon

#### **REQUEST FOR QUOTATION**

Quotation	No
Date	

2019-12-PR148	
5-Dec-19	

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

STRICT IMPLEMENTATION OF 1ST DELIVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) & 2ND DELIVER IS ON MARCH 16-31, 2020

In case of failure to make the full delivery / completion within the time specified as offered / required, the Supplier / Contractor shall be liable for liquidated damages / penalty of

ITEM#	QTY	UNIT		r	TEM / DESCRIPTION	UNIT COST	TOTAL COST
					CES MUST BE TAX (VAT) INCLUSIVE		
	2	рс	WHITEBOARD, POR	RTABLE 3'X4' W/ FRA	ME		
	3	рс	4 Layer Magazine rac	k			
	99	can	AIR FRESHENER 28	80ML/ 150G MIN			
	7	рс	Corkboards, 4ft.x5ft.				
	5	рс	250 Micron 80x110				
	5	рс	250 Microns laminating	ng film			
Lot 2	6	рс	White board (4ftx6ft d	louble face w/ reversib	le stand)		
	14	рс	Acrylic holder (A4 ang	gled)			
	2	рс	CALCULATOR RIBB	ON			
	6	рс	CALCULATOR TAPE	2"			
	38	рс	Wire Binding Spines				
				***	Nothing Follows***		
					TOTA		
			A DELINERY COLLER	NII 50	TOTA	<u> </u>	
	DELIVI	RY TERM	2 DELIVERY SCHED		IVERY WITHIN 14 CALENDAR DAYS UPON RECEIPT O	E APPROVED PURC	HASE ORDER (E
	DELIV	ERY TIME:	& 2ND DELIVERY IS			. ATTROVED FOR	THOSE GROEN (I
	PAYME	NT TERM:	30 Calendar Days U	pon Receipt of Purch	nase Order (PO)		
ery Truly Y	ours						
.,,	ou.s,	Sol	1		PRICES IN THE ABOVE OFFER ARE CERTIFI	ED TRUE AND CORRECT	T:
	ELAK	ZAR M FIF	RMALO	Authorized Company			
A. O. III - Supply Officer II			Officer II	Representative:			
		o.: 0933-33: csec@mrc.i	72203(Sun) oshs.edu.ph		(Signature over Printed	Name)	
			· · · · · · · · · · · · · · · · · · ·	Company Name:			
<b>MPORTANT</b>	<u> </u>			Address:			
1. Pri	ices must b		ten in ink clearly.	-			
2. If offeri	ing a subst make	itute / equ	ivalent , specify brand	Mobile No., Tel. No.:			