

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM	REQUEST FOR QUOTATION FORM & NOTICE (GOODS)
Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS
Address/ Contact Details:	Barangay Sampaga West, Batangas City

GENTLEMEN:

Quotation No.:	2022-07-097 (2)
Date :	July 14, 2022

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.

Delivery within 25 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the 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
PRICES MUST BE Tax (VAT) INCLUSIVE					
SUPPLY AND DELIVERY					
1	16	packs	Battery, Dry Cell, Size: AA, 2s/pack		
2	40	pieces	Battery, AAA, Alkaline		
3	120	boxes	Binder Clip 1", at least 12pcs/box		
4	24	boxes	Binder Clip, 1.25", at least 12pcs/box		
5	79	pieces	Certificate Holder, A4, Blue		
6	120	pieces	Clear Book, Long, Color: Blue, at least 20 sheets		
7	17	pieces	Cutter Knife, Big		
8	11	cans	Disinfectant Spray, at least 510g net wt.		
9	156	pieces	Gel Pen, Black, 0.5mm		
10	168	pieces	Gel Pen, Blue, 0.5mm		
11	230	pieces	Gel Pen, Green, 0.5mm		
12	34	cans	Insecticide Spray, at least 600ml net content		
13	23	pieces	Logbook,500 leaves		
14	72	pads	Note Pad, Stick-on, 3*3		
15	119	pieces	Pencil, Wooden, with Lead and Eraser		
16	28	packs	Post it, Signature Tab		
17	9	pieces	Puncher, Paper, Heavy-duty		
18	1	pack	PVC Cover, Long, 100s/pack		
19	27	pieces	Scissors, Multi-purpose, at least 7 inches in length		
20	14	pieces	Sign Pen, Black, 0.5mm needlepoint		
TOTAL					

Delivery Term : WITHIN 25 CALENDAR DAYS AFTER THE RECEIPT OF PURCHASE ORDER

Delivery Time : -

Payment Term : WITHIN 30-45 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF THE PROCURED GOOD/S AND/OR SERVICE/S

Very truly yours,


EDSEL E. ESPINO
PURCHASER

**PRICES IN THE ABOVE OFFER ARE
CERTIFIED TRUE AND CORRECT:**

Telephone : (043) 724-6199 local 803
Email : bac@cbzrc.pshs.edu.ph

Authorized Company Representative : _____
(Signature Over Printed Name)

IMPORTANT
1. Prices must be typewritten in ink clearly.
2. If offering a substitute/equivalent, specify the brand and make.

Company Name : _____
Address : _____
Telephone nos. : _____
T.I.N. : _____

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SUPPLY AND DELIVERY					
21	195	packs	Specialty Paper, 90gsm, White, A4, 10s/pack		
22	1	piece	Staple Remover, Plier-type / Scissor-type, All Metal Construction, for Heavy-duty Removal of 24/6 and 26/6 Staples		
23	15	boxes	Staple Wire No.23/13		
24	60	packs	Sticker Paper, Matte White, A4, 10s/pack		
25	8	pieces	Tape Dispenser, Table Top, for 24mm tape		
26	96	rolls	Tape, Double-sided, Tissue, at least 24mm x 10meters		
27	25	rolls	Tape, Duct, at least 48mm x 8meters		
28	109	rolls	Tape, Masking, at least 24mm x 18meters		
29	25	rolls	Tape, Masking, at least 48mm x 22meters		
30	31	rolls	Tape, Transparent, at least 48mm x 30meters		
31	27	bottles	Whiteboard Marker Ink, Black, at least 30mL		
32	95	bottles	Whiteboard Marker Ink, Blue, at least 30mL		
33	80	bottles	Whiteboard Marker Ink, Red, at least 30mL		
34	185	pieces	Whiteboard Marker, Black, Bullet-tip, Refillable		
35	172	pieces	Whiteboard Marker, Blue, Bullet-tip, Refillable		
NOTE:					
→ The scope of this procurement project includes SUPPLY AND DELIVERY of the items being procured to PSHS - CALABARZON Region Campus located at Sitio Sampaga West, Brgy. Sampaga, Batangas City,					
TOTAL					

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