

Republic of the Philippines
 Caraga Region
DEPED BUTUAN CITY DIVISION
 R.Palma St. Barangay Dagohoy Butuan City

CALL OF QUOTATION

PR. No. **21-11-275**Date: **11/19/2021**Package : **Supply and Delivery of Hardware Materials for COA Office Storage Room.**

Supplier _____

Address : _____

Supplier 's Contact No. _____

Name of Authorized Representative: _____

TIN/ VAT or Non- VAT : _____

Canvass No. _____

PhilGEPS Ref. No. _____

DBP Account#: _____

OTHER Bank: _____

Please Quote price in the following listed articles which the DepEd Butuan City Division to buy advantageous to the government for your protection. You are requested to return this quotation in duly sealed envelope which will be opened by a duly authorized representative.

Bids will be opened by this office until November 24, 2021 at 9:00 a.m.

Very truly yours,


MANUEL O. CABERTE
BAC Chairperson

END-User: A. Tabinas

ITEM NO.	Quantity	UNIT	AGENCY SPECIFICATIONS	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL AMOUNT
			LOT I - HARDWARE MATERIALS			
	36	pcs	Marine Plyboard 3/4" thk			
	12	pcs	Marine Plyboard 1/2" thk			
	3	ltr	Wood Glue			
	5	mtr	Piano Hinges			
	6	kgs	Finishing Nails 2"			
	1	gal	Marine Epoxy			
	10	gal	Cast			
	4	gal	Reducer			
	9	gal	Enamel Gloss Paint, Ivory			
	15	pcs	Sand Paper #120 grit			
	4	pcs	Paint Brush 2"			
	4	pcs	Paint Roller 2"			
			****NOTHING FOLLOWS****			

Date this _____ day of _____, _____

This form to be submitted
 not later than
Bid Opening :
 NOTE: for

 Printed Name & Signature

 Position/Designation

 Canvasser