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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7322278
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Repair and Rehabilitation of School Buildings - 8 Classrooms Sta. Maria Central School (Extra Works)
Area of Delivery Misamis Occidental

Solicitation Number:	2020-12-017	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	07/12/2020
Approved Budget for the Contract:	PHP 85,653.21	Last Updated / Time	04/12/2020 09:46 AM
Delivery Period:	15 Day/s	Closing Date / Time	11/12/2020 09:00 AM
Client Agency:			
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph		

Description

Republic of the Philippines
 Department of Education
 Region X - Northern Mindanao
 DIVISION OF TANGUB CITY
 Anecito Siete St., Mantic, Tangub City
 tangub.city@deped.gov.ph/(088)545-0304
 www.depedtangub.net

REQUEST FOR QUOTATION

Date : Dec. 7, 2020
 Quotation No.: 2020-12-017
 Office/School: Division Office
 TO ALL ELIGIBLE SUPPLIERS:

Please quote your lowest price inclusive of VAT and best delivery date on the items/s listed below, subject to Terms and Conditions of this RFQ. This Request for Quotation or your formal bid proposal duly signed by you or your representative shall be personally submitted to Lorena P. Serrano, BAC Chair, @ DepEd Division Tangub City, Aniceto Siete St., Tangub City on December 11, 2020 @ 9:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call DepEd -Tangub Bids and Awards Committee (BAC) at (088) 530-5988.
 Thank you.

LORENA P. SERRANO, CESE
 BAC Chairman

- Note: 1. All entries must be legibly written
 2. Completion period within fifteen (15) calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials one (1) year for equipment from date of acceptance by the procuring entity.
 4. PHILGEPS registration certificate, photocopy of mayor's permit, income tax return and omnibus sworn statement will be asked to the winning bidder per 2016 Revised IRR of RA 9184.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Price Total Price

1 1 lot Repair and Rehabilitation of School Buildings - 8 Classrooms Sta. Maria Central School (Extra Works)
 x-x-x

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

Printed Name over signature

Name of Store/Tel/Cel No.

Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Repair and Rehabilitation of School Buildings	Pls see attached	1	Lot	85,653.21

Created by Bride Joy Monera Candano

Date Created 04/12/2020

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