



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7714537
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Supplies for the Reproduction of Learning Resources for Kinder to Grade 12
Area of Delivery Misamis Occidental

Solicitation Number:	2021-05-002	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:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	25/05/2021
Approved Budget for the Contract:	PHP 253,181.94	Last Updated / Time	24/05/2021 14:13 PM
Delivery Period:	10 Day/s	Closing Date / Time	28/05/2021 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 : May 25, 2021
 Quotation No.: 2021-05-002
 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 May 28, 2021 @ 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. Delivery period within ten (10) 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.
Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Price Total Price

1 145 reams Bondpaper US , A4 70 GSM
2 195 bots Computer Ink 664, Black
3 130 bots Computer Ink 664, Cyan
4 130 bots Computer Ink 664,Magenta
5 130 bots Computer Ink 664, Yellow
6 2 pcs Scissors
7 1 pc Sign Pen Black

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	Procurement of Supplies for the Reproduction of Le	Pls see attached	1	Lot	253,181.94

Created by Bride Joy Monera Candano

Date Created 24/05/2021

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Item No.	Qty.	Unit	Name of Supplies/Materials/Services Etc.	Unit Price	Total Price
1	145	reams	Bondpaper US , A4 70 GSM		
2	195	bots	Computer Ink 664, Black		
3	130	bots	Computer Ink 664, Cyan		
4	130	bots	Computer Ink 664, Magenta		
5	130	bots	Computer Ink 664, Yellow		
6	2	pcs	Scissors		
7	1	pc	Sign Pen Black		

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

