



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7744623
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies for the Reproduction of ALS Learning Materials
Area of Delivery Misamis Occidental

Solicitation Number:	2021-06-001	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	07/06/2021
Approved Budget for the Contract:	PHP 60,165.50	Last Updated / Time	04/06/2021 11:35 AM
Delivery Period:	7 Day/s	Closing Date / Time	11/06/2021 11:00 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 : June 7, 2021
 Quotation No.: 2021-06-001
 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 June 11, 2021 @ 11:00 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 seven (7) 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 40 bots Computer Ink Cyan (003)
2 40 bots Computer Ink Magenta (003)
3 40 bots Computer Ink Yellow (003)
4 71 bots Computer Ink Black (003)
5 10 packs Board Paper (A4)
6 1 pad Note Pad,76mmx100mm (3"x4")

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	Procurement of Office Supplies for the Reproductio	Pls see attached	1	Lot	60,165.50

Created by Bride Joy Monera Candano

Date Created 04/06/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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Item No.	Qty.	Unit	Name of Supplies/Materials/Services Etc.	Unit Price	Total Price
1	40	bots	Computer Ink Cyan (003)		
2	40	bots	Computer Ink Magenta (003)		
3	40	bots	Computer Ink Yellow (003)		
4	71	bots	Computer Ink Black (003)		
5	10	packs	Board Paper (A4)		
6	1	pad	Note Pad,76mmx100mm (3"x4")		
			x-x-x		

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