



## Bid Notice Abstract

### Invitation to Bid (ITB)

<b>Reference Number</b>	8186483
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
<b>Title</b>	Procurement of Supplies and Materials for the Reproduction of Learning Resources
<b>Area of Delivery</b>	Misamis Occidental

<b>Solicitation Number:</b>	2021-11-004	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	15/11/2021
<b>Approved Budget for the Contract:</b>	PHP 184,230.00	<b>Last Updated / Time</b>	12/11/2021 13:56 PM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	18/11/2021 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 : Nov. 15, 2021  
Quotation No.: 2021-11-004  
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 November 18, 2021 @ 10:00 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.

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

1 260 reams A4 Bondpaper 70 GSM, Subs. 20

2 200 bot Computer Ink 003 Cyan

3 200 bot Computer Ink 003 Magenta

4 200 bot Computer Ink 003 Yellow

5 1 set Printer Inkjet 3in1 Print, Scan, Copy

6 2 reams Bondpaper Long 70 GSM, Subs. 20

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 and Materials for the Repr	Pls see attached	1	Lot	184,230.00

**Created by** Bride Joy Monera Candano

**Date Created** 12/11/2021

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