



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8307984
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Supply and Installation of Window Coverings
Area of Delivery Misamis Occidental

Solicitation Number:	2021-12-010	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:	Fixtures	Date Published	17/12/2021
Approved Budget for the Contract:	PHP 296,645.00	Last Updated / Time	16/12/2021 11:22 AM
Delivery Period:	7 Day/s	Closing Date / Time	21/12/2021 10:00 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. 17, 2021
 Quotation No.: 2021-12-010
 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 21, 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 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.
 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	67 sq. ft.	Noblesse Beige & Choco 210.00 x 294.00	1 set both sides	
2	67 sq. ft.	Noblesse Beige & Choco 210.00 x 294.00	1 set both sides	
3	45 sq. ft.	Noblesse Beige & Choco 134.00 x 310.00	1 set both sides	
4	71 sq. ft.	Noblesse Beige & Choco 210.00 x 310.00	1 set both sides	
5	82 sq. ft.	Noblesse Beige & Choco 244.00 x 310.00	1 set both sides	
6	33 sq. ft.	Noblesse Beige & Choco 96.00 x 310.00	1 set both sides	
7	29 sq. ft.	Noblesse Beige & Choco 196.00 x 135.00	1 set both sides	
8	19 sq. ft.	Noblesse Beige & Choco 255.00 x 135.00	1 set both sides	
9	38 sq. ft.	Noblesse Beige & Choco 255.00 x 135.00	1 set both sides	
10	37 sq. ft.	Noblesse Beige & Choco 250.00 x 135.00	1 set both sides	
11	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
12	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
13	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
14	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
15	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
16	38 sq. ft.	Noblesse Beige & Choco 257.00 x 35.00	1 set both sides	
17	15 sq. ft.	Noblesse Beige & Choco 76.00 x 135.00	1 set both sides	
18	19 sq. ft.	Noblesse Beige & Choco 127.00 x 135.00	1 set both sides	
19	38 sq. ft.	Noblesse Beige & Choco 257.00 x 135.00	1 set both sides	
20	29 sq. ft.	Noblesse Beige & Choco 196.00 x 135.00	1 set both sides	
21	29 sq. ft.	Noblesse Beige & Choco 196.00 x 135.00	1 set both sides	

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	Supply and Installation of Window Coverings	Pls see attached	1	Lot	296,645.00

Created by Bride Joy Monera Candano

Date Created 16/12/2021

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