

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7484708

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY

Title Procurement of Office Supplies

Area of Delivery Misamis Occidental

Solicitation Number:	2021-02-011	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 100,641.00	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	19/02/2021
Contact Person:	Bride Joy Monera Candano		
	BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental	Last Updated / Time	18/02/2021 16:32 PM
	Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph	Closing Date / Time	23/02/2021 09:00 AM

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: Feb. 19, 2021 Quotation No.: 2021-02-011 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, Anicieto Siete St., Tangub City on February 23,2021 @ 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

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Note: 1. All entries must be legibly written.
2. Delivery period within five (5) 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 18 ream Paper, for PPC legal size, sub 20, 70 gsm
2 44 ream Paper, for PPC, A4 size, sub 20, 70 gsm
3 30 pcs Folder, Expanded Long (Green)
4 25 pcs Envelope, Expanded, Long (Green)
5 10 pcs Envelope, Expanded, Long (Blue)
6 1 box Envelope, Mailing, white long, 500/box
7 4 packs Specialty Paper, long
8 5 boxes Computer Continuous Form 3ply 11x9-1/2 500 sets
9 3 packs Folder Long
10 17 bot Computer Ink 003 black
11 9 bot Computer Ink 003 yellow
12 8 bot Computer Ink 003 magenta
13 8 bot Computer Ink 003 cyan
14 20 bot Computer Ink, 664 black
15 9 bot Computer Ink, 664 yellow
16 9 bot Computer Ink, 664 magenta
17 9 bot Computer Ink, 664 cyan
18 5 cart Toner Cart, HP 85A
19 2 cart Toner, Brother, Cart. (TN-2280)
20 2 cart Ribbon, Epson for LX 300, 300 + II
21 9 boxes Paper Fastener, non rust, metal
22 6 boxes Clip Backfold, 50mm, 12 pcs/box
23 31 boxes Data File w/closed ends & finger ring 127 x 229
24 69 pcs Sign Pen Black
25 29 pcs Sign Pen Blue
26 20 pcs Faber-Castel (Sign Pen) Blue
27 94 pcs Ballpen Black
28 36 pcs Ballpen Green
29 25 pcs Glue 200gms
30 6 pcs Calculator 12 digits
31 7 pcs Stapler w/staple wire remover
32 28 boxes Staple Wire #35
33 4 pads Stamp Pad, Felt 60 x 100
34 3 bot Stamp Pad Ink, violet 50ml
35 6 pcs Marking Pen, Permanent black
36 5 pcs Correction Tape 6m
37 8 books Record Book 500 pages
38 2 pcs Puncher 2 holes, heavy duty
39 6 pairs Scissor #6
40 5 rolls Tape, Packing #2
41 5 rolls Tape, Masking #1
42 9 cans Dishwashing Paste (Big)
43 4 packs Photopaper
44 3 pcs Broom, Soft (tambo)
45 15 bot Alcohol 70%, Isoprophyl 500ml
46 19 boxes Paper Clip, gem type jumbo 50mm, 100pcs/box
47 19 pouch Detergent Powder, all purpose
48 7 pcs Doormat
49 50 pcs Led Bulb 13W
50 22 doz Downy Pouch
51 2 bot Glass Cleaner
52 12 bot Bleach (Zonrox x 1000ml)
53 4 packs Toilet Tissue 12 rolls/pack
54 1 pc Microsoft 360 Spin Mop Bucket Cleaning
55 20 packs Trashbag, Plastic, Black 10pcs/pack
56 20 pcs Mophead, all cotton, twisted
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)
                 Procurement of Office Supplies
                                                       Pls see attached
                                                                                                      100,641.00
                                                                                      1
                                                                                           Lot
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Created by Bride Joy Monera Candano

Date Created 18/02/2021

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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Date: Feb. 19, 2021

Quotation No.: 2021-02-011
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, Anicieto Siete St., Tangub City on February 23,2021 @ 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

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Item No.	Qty.	Unit	Name of Supplies/Materials/Services Etc.	Unit Price	Total Price
1	18	ream	Paper, for PPC legal size, sub 20, 70 gsm		
2	44	ream	Paper, for PPC, A4 size, sub 20, 70 gsm		
3	30	pcs	Folder, Expanded Long (Green)		
4	25	pcs	Envelope, Expanded, Long (Green)		
5	10	pcs	Envelope, Expanded, Long (Blue)		
6	1	box	Envelope, Mailing, white long, 500/box		
7	4	packs	Specialty Paper, long		
8	5	boxes	Computer Continuous Form 3ply 11x9-1/2 500 sets		
9	3	packs	Folder Long		
10	17	bot	Computer Ink 003 black		
11	9	bot	Computer Ink 003 yellow		
12	8	bot	Computer Ink 003 magenta		
13	8	bot	Computer Ink 003 cyan		
14	20	bot	Computer Ink, 664 black		
15	9	bot	Computer Ink, 664 yellow		

16	9	bot	Computer Ink, 664 magenta			
17	9	bot	Computer Ink, 664 cyan			
18	5	cart	Oner Cart, HP 85A			
19	2	cart	Foner, Brother, Cart. (TN-2280)			
20	2	cart	Ribbon, Epson for LX 300, 300 + II			
21	9	boxes	Paper Fastener, non rust, metal			
22	6	boxes	Clip Backfold, 50mm, 12 pcs/box			
23	31	boxes	Data File w/closed ends & finger ring 127 x 229			
24	69	pcs	Sign Pen Black			
25	29	pcs	Sign Pen Blue			
26	20	pcs	Faber-Castel (Sign Pen) Blue			
27	94	pcs	Ballpen Black			
28	36	pcs	Ballpen Green			
29	25	pcs	Glue 200gms			
30	6	pcs	Calculator 12 digits			
31	7	pcs	Stapler w/staple wire remover			
32	28	boxes	Staple Wire #35			
33	4	pads	Stamp Pad, Felt 60 x 100			
34	3	bot	Stamp Pad Ink, violet 50ml			
35	6	pcs	Marking Pen, Permanent black			
36	5	pcs	Correction Tape 6m			
37	8	books	Record Book 500 pages			
38	2	pcs	Puncher 2 holes, heavy duty			
39	6	pairs	Scissor #6			
40	5	rolls	Tape, Packing #2			
41	5	rolls	Tape, Masking #1			
42	9	cans	Dishwashing Paste (Big)			
43	4	packs	Photopaper			
44	3	pcs	Broom, Soft (tambo)			
45	15	bot	Alcohol 70%, Isoprophyl 500ml			
46	19	boxes	Paper Clip, gem type jumbo 50mm, 100pcs/box			
47	19	pouch	Detergent Powder, all purpose			
48	7	pcs	Doormat			
49	50	pcs	Led Bulb 13W			
50	22	doz	Downy Pouch			
51	2	bot	Glass Cleaner			
52	12	bot	Bleach (Zonrox x 1000ml)			
53	4	packs	Toilet Tissue 12 rolls/pack			
54	1	pc	Microsoft 360 Spin Mop Bucket Cleaning			
55	20	packs	Trashbag, Plastic, Black 10pcs/pack			
56	20	pcs	Mophead, all cotton, twisted			
			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	