



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 7577901  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of Office Supplies for IPed Program  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2021-03-035	<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 Equipment Supplies and Consumables	<b>Date Published</b>	27/03/2021
<b>Approved Budget for the Contract:</b>	PHP 342,460.00	<b>Last Updated / Time</b>	26/03/2021 09:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/03/2021 09:00 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 : March 26, 2021  
 Quotation No.: 2021-03-035  
 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 March 30, 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 thirty (30) 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 30 pc Printer 3 in 1, scanner, xerox and print
- 2 30 bot Computer ink cyan 003
- 3 30 bot Computer ink magenta 003
- 4 30 bot Computer ink yellow 003
- 5 60 bot Computer ink black 003
- 6 120 ream A4 Bond Paper
- 7 20 pc Combo strips
- 8 25 pc Ballpen (Black)
- 9 25 pc Notebook 100 leaves

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 IPEd Program	Pls see attached	1	Lot	342,460.00

**Created by** Bride Joy Monera Candano

**Date Created** 26/03/2021

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