



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7589720
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Supplies for the Reproduction of Self-Learning Modules
Area of Delivery Misamis Occidental

Solicitation Number:	2021-03-042	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	05/04/2021
Approved Budget for the Contract:	PHP 371,551.24	Last Updated / Time	31/03/2021 11:52 AM
Delivery Period:	20 Day/s	Closing Date / Time	08/04/2021 09:00 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 : April 5, 2021
 Quotation No.: 2021-03-042
 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 April 8, 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 twenty (20) 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

1 810 ream A4 Bondpaper -70 gsm
2 153 bot Computer ink (black) 003
3 152 bot Computer ink (black) -664
4 62 bot Computer ink (Magenta)-003
5 62 bot Computer ink (Magenta)-664
6 62 bot Computer ink (Cyan)-003
7 62 bot Computer ink (Cyan)-664
8 62 bot Computer ink (Yellow)-003
9 62 bot Computer ink (Yellow)-664
10 2 pcs ballpen-black

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 Supplies for the Reproduction of Se	Pls see attached	1	Lot	371,551.24

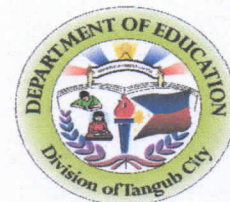
Created by Bride Joy Monera Candano

Date Created 31/03/2021

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4	62	bot	Computer ink (Magenta)-003		
5	62	bot	Computer ink (Magenta)-664		
6	62	bot	Computer ink (Cyan)-003		
7	62	bot	Computer ink (Cyan)-664		
8	62	bot	Computer ink (Yellow)-003		
9	62	bot	Computer ink (Yellow)-664		
10	2	pcs	ballpen-black		
			x-x-x		

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