



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 7551077  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of Office Supplies for Lorenzo Tan NHS  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2021-03-004	<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>	17/03/2021
<b>Approved Budget for the Contract:</b>	PHP 121,800.00	<b>Last Updated / Time</b>	16/03/2021 16:41 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	22/03/2021 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  
 LORENZO TAN NATIONAL HIGH SCHOOL  
 Lorenzo Tan, Tangub City

#### REQUEST FOR QUOTATION

Date : March 17, 2021  
 Quotation No.: 2021-03-004  
 Office/School: LORENZO TAN NHS – JHS  
 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 JERRY B. PEÑONAL, BAC Chairman, at Lorenzo Tan NHS, Lorenzo Tan, Tangub City on March 22, 2021 (Date) at 10:00 AM (Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.  
 JERRY B. PEÑONAL  
 BAC Chairman  
 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 number shall be attached upon submission of the quotation and other legal documents as per Revised IRR of R.A. 9184 will be asked to the winning bidder

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Cost Total Cost  
 1 150 RM Bond Paper, A4  
 2 125 RM Bond Paper, Long  
 3 100 BOT Printer Ink 003, Black  
 4 20 BOT Printer Ink 003, Cyan  
 5 20 BOT Printer Ink 003, Magenta  
 6 20 BOT Printer Ink 003, Yellow  
 7 10 BOT Printer Ink T6641, Black  
 TOTAL

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 Lorenzo Tan NHS	Pls see attached	1	Lot	121,800.00

**Created by**                      Bride Joy Monera Candano

**Date Created**                      16/03/2021

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Republic of the Philippines  
Department of Education  
Region X - Northern Mindanao  
DIVISION OF TANGUB CITY



**LORENZO TAN NATIONAL HIGH SCHOOL**

Lorenzo Tan, Tangub City

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**JERRY B. PEÑONAL**

BAC Chairman

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Item No.	Qty.	Unit	Name of Supplies/Materials/Services Etc.	Unit Cost	Total Cost
1	150	RM	Bond Paper, A4		
2	125	RM	Bond Paper, Long		
3	100	BOT	Printer Ink 003, Black		
4	20	BOT	Printer Ink 003, Cyan		
5	20	BOT	Printer Ink 003, Magenta		
6	20	BOT	Printer Ink 003, Yellow		
7	10	BOT	Printer Ink T6641, Black		
<b>TOTAL</b>					

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*