



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8176779
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Meals and Snacks for the Enhancement Training-Workshop on Pedagogies in Inclusive Education of LWDs, Multi-Factored Assessment Tool (MFAT) for Untrained Grade-1 Teacher and Learning Delivery Modalities
Area of Delivery	Misamis Occidental

Solicitation Number:	2021-11-002	Status	Active
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:	Catering Services	Date Published	11/11/2021
Approved Budget for the Contract:	PHP 52,500.00	Last Updated / Time	11/11/2021 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	16/11/2021 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 : November 11, 2021
Quotation No.: 2021-11-002
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 November 16, 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 Three (3) 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
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
1 150 pax Meals and Snacks

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	Meals and Snacks for the Enhancement Training-Work	Pls see attached	1	Lot	52,500.00

Created by