



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8424714
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies for Bongabong NHS
Area of Delivery Misamis Occidental

Solicitation Number:	2022-02-002	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	1
Category:	Office Equipment Supplies and Consumables	Date Published	14/02/2022
Approved Budget for the Contract:	PHP 59,040.00	Last Updated / Time	14/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	17/02/2022 08:00 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
 BONGABONG NATIONAL HIGH SCHOOL
 BONGABONG, Tangub City

REQUEST FOR QUOTATION

Date : Feb.11,2022
 Quotation No.: 2022-02-002
 Office/School: BONGABONG NHS
 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 ANITA V. ALBARRACIN, BAC Chairman, @ BONGABONG NATIONAL HIGH SCHOOL, Brgy. Bongabong , Tangub City on

on Feb.16,2022 @ 8:00 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) 545-0304.
Thank you.

ANITA V. ALBARRACIN
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.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Cost Total Cost
OTHER SUPPLIES AND MATERIALS

- 1 20 pcs Cloth doormat
- 2 20 pcs Soft broom
- 3 20 pcs Dust pan
- 4 20 pcs Floor mop
- 5 20 can Floor wax
- 6 20 gal Alcohol
- 7 20 bot Zonrox
- 8 20 bot Bathroom cleaner
- 9 20 dozen Detergent bar
- 10 20 dozen Detergent powder
- 11 20 pcs Flashlight
- 12 20 pcs Illustration board
- 13 20 bundle Cartolina Assorted color
- 14 20 pcs Bolo
- 15 20 roll Tissue paper
- 16 6 pcs Paper Cutter
- 17 6 bot White glue
- 18 10 pcs Moulding design
- 19 50 roll Wall sticker paper
- 20 30 bot Spray paint neon colors
- 21 10 pack Glitter paper

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 Bongabong NHS	Pls see attached	1	Lot	59,040.00

Created by Bride Joy Monera Candano

Date Created 11/02/2022

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.