



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8395349
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies for Mayor Alfonso Tan HS
Area of Delivery Misamis Occidental

Solicitation Number:	2022-01-001	Status	Closed
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	4
Category:	Office Equipment Supplies and Consumables	Date Published	04/02/2022
Approved Budget for the Contract:	PHP 73,000.00	Last Updated / Time	04/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	08/02/2022 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
MAYOR ALFONSO TAN-HS
KIMAT, TANGUB CITY

REQUEST FOR QUOTATION

Date : February 4, 2022
Quotation No.: 2022-01-001
Office/School: MAYOR ALFONSO TAN-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 JOSIE Y. SUMAMPONG BAC Chairman, @ MAYOR ALFONSO TAN-HS , KIMAT, Tangub City on FEBRUARY 8, 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 maths Bids and Awards Committee (BAC) at 09150446039 .
Thank you.

JOSIE Y. SUMAMPONG
BAC Chairman

Note: 1. All entries must be legibly written
2. Delivery period within Five (5) Calendar days

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Cost Total Cost

- 1 OFFICE SUPPLIES:
- 2 100.00 PCS FOLDER
- 3 100.00 PCS BALLPEN
- 4 11.00 BT EPSON INK
- 5 5.00 PCS STAPLE REMOVER
- 6
- 7 OTHER SUPPLIES:
- 8 6.00 BT DISINFECTANT SPRAY
- 9
- 10 SEMI-EXPENDABLES:
- 11 1.00 PC BLOOD PRESSURE EQUIPMENT
- 12 1.00 PC SPINE BOARD
- 13 11.00 PCS AIR PURIFIER
- 14 1.00 PC GRASS MOWER
- 15 3.00 PCS PRINTER 3 IN 1
- 16 1.00 PC HARD DRIVE
- 17
- 18 MEDICAL SUPPLIES:
- 19 20.00 BX FACEMASK

TOTAL

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

Printed Name over signature

DATE

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Office Supplies for Mayor Alfonso T	Pls see attached	1	Lot	73,000.00

Created by Bride Joy Monera Candano

Date Created 03/02/2022

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