



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8395280
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies for Silanga ES
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	5
Category:	Office Equipment Supplies and Consumables	Date Published	04/02/2022
Approved Budget for the Contract:	PHP 72,556.00	Last Updated / Time	04/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	08/02/2022 16:00 PM
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 : February 4, 2022
 Quotation No.: 2022-01-0001
 Office/School: SILANGA ES
 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 MA. ISABLE S. TULABA , BAC Chairman @ Silanga Elementary School, Silanga, Tangub City, on February 8, 2022 at 4:00 PM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call Bids and Awards Committee (BAC) Chairman at

Thank you.

MA. ISABEL S. TULBA
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
 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	5	ream	Bond paper Legal		
2	229	ream	Bond paper A4		
3	7	bot	Ink 664, CYAN		
4	7	bot	Ink 664,MAGENTA		
5	7	bot	Ink 664,YELLOW		
6	15	bot	Ink 664, BLACK		
7	4	bot	Ink 003, CYAN		
8	4	bot	Ink 003,MAGENTA		
9	4	bot	Ink 003,YELLOW		
10	6	bot	Ink 003, BLACK		
11	4	reams	Folder (long)		
12	12	pcs.	Sign Pen		
13	2	bots.	Glue		
14	3	pcs.	Sticky Notes		
15	2	pcs.	Correction Tape		
16	4	pcs.	Pentel Pen		
17	8	pcs.	Clear Book		
18	3	boxes	Fastener		
19	2	boxes	Staple Wire		
20	1	box	Green Ballpen		
21	2	box	Black Ballpen		
22	4	box	Paper Clips		
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 Silanga ES	Pls see attached	1	Lot	72,556.00

Created by Bride Joy Monera Candano

Date Created 03/02/2022

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.