



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8384806
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies for Sumirap CS
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	6
Category:	Office Equipment Supplies and Consumables	Date Published	31/01/2022
Approved Budget for the Contract:	PHP 63,965.00	Last Updated / Time	31/01/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	03/02/2022 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
SUMIRAP CENTRAL SCHOOL
Sumirap, Tangub City

REQUEST FOR QUOTATION

Date : January 31, 2022
Quotation No.: 2022-01-001
Office/School: SUMIRAP CENTRAL SCHOOL
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 MARY GRACE O. DELOS SANTOS, BAC Chairman, @ Sumirap Central School, Sumirap, Tangub City

on February 3, 2022 at 8:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

MARY GRACE O. DELOS SANTOS
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

- 1 300 pc Plastic Envelop -
- 2 200 ream Bondpaper A4 -
- 3 33 btl. Printer Ink T664 (CYM) -
- 4 33 btl. Printer Ink T664 (Black)) -
- 5 13 pair Scissors -
- 6 36 piece Sign Pen -
- 7 13 liter Glue -

-
-
-
-
-

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 Sumirap CS	Pls see attached	1	Lot	63,965.00

Created by Bride Joy Monera Candano

Date Created 28/01/2022

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