



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8439962
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies of Lorenzo Tan NHS
Area of Delivery Misamis Occidental

Solicitation Number:	2022-02-001	Status	Pending
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:	Office Equipment Supplies and Consumables	Date Published	17/02/2022
Approved Budget for the Contract:	PHP 157,600.00	Last Updated / Time	16/02/2022 17:10 PM
Delivery Period:	5 Day/s	Closing Date / Time	22/02/2022 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

Re+A1:J139public of the Philippines
 Department of Education
 Region X - Northern Mindanao
 DIVISION OF TANGUB CITY
 LORENZO TAN NATIONAL HIGH SCHOOL
 Lorenzo Tan, Tangub City

REQUEST FOR QUOTATION

Date : 02/17/2022

Quotation No.: 2022-02-001

Office/School: LORENZO TAN 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 ALMA M. MELGAR, BAC Chairman, at Lorenzo Tan NHS, Lorenzo Tan, Tangub City on February 22, 2022 (Date) at 8:00 AM(Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

ALMA M. MELGAR
 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

- 1 148 BOT Printer Ink 003, 65ml Black
- 2 90 BOT Printer Ink 003, 65ml Cyan
- 3 90 BOT Printer Ink 003, 65ml Magenta
- 4 90 BOT Printer Ink 003, 65ml Yellow
- 5 200 RM Bond Paper, A4
- 6 200 PC Brown Envelope, Long
- 7 40 PC Correction Tape, 15m X 5mm
- 8 15 PC Double Sided Tape, 10m X 18mm
- 9 50 BOT Multi-purpose Glue, 130g
- 10 500 PC Folder, Long
- 11 50 PC Masking Tape, 2" (48mm X 25y)
- 12 50 BOX Paper Fastener, Plastic 7cm X 50/box
- 13 12 PC Marking Pen, Permanent Black Fine Tip
- 14 31 PC Record Book 500p
- 15 24 PC Sign Pen, Black 0.7mm
- 16 12 PC Sign Pen, Green 0.7mm
- 17 50 BOX Staple Wire No. 35, metal 5000/box
- 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 of Lorenzo Tan NHS	Pls see attached	1	Lot	157,600.00

Created by Bride Joy Monera Candano

Date Created 16/02/2022

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