



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8415052
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies of Sumirap NHS
Area of Delivery Misamis Occidental

Solicitation Number:	2022-02-006	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	3
Category:	Office Equipment Supplies and Consumables	Date Published	10/02/2022
Approved Budget for the Contract:	PHP 60,865.00	Last Updated / Time	10/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	14/02/2022 10:00 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 NATIONAL HIGH SCHOOL
 Sumirap, Tangub City

REQUEST FOR QUOTATION

Date : February 10, 2022
 Quotation No.: 2022-02-006
 Office/School: SUMIRAP NATIONAL HIGH 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 PINKY Y. DEL CASTILLO, BAC Chairman, @ Sumirap National High School, Sumirap, Tangub

City on 2/14/2022(Date) at 10:00 AM (Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you. PINKY Y. DEL CASTILLO
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	Description of articles	Unit Cost	Total Cost
1	16	CASE	FLOORWAX, PASTE RED, 90g		
2	32	PC	CORRECTION TAPE, 8M		
3	1	PC	BALLPEN BLACK		
4	4	PCK	FOLDER SHORT		
5	2	PCK	FOLDER LEGAL		
6	40	bot	Epson 003 black		
7	14	bot	Epson 003 yellow		
8	14	bot	Epson 003 magenta		
9	13	bot	Epson 003 cyan		
10	1	PC	PART RETRIEVER		
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 Sumirap NHS	Pls see attached	1	Lot	60,865.00

Created by Bride Joy Monera Candano

Date Created 09/02/2022

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