



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8424669
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Printing Supplies for Bongabong NHS
Area of Delivery	Misamis Occidental

Solicitation Number:	2022-02-001	Status	Active
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:	Printing Supplies	Date Published	14/02/2022
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	14/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	17/02/2022 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
BONGABONG NATIONAL HIGH SCHOOL
BONGABONG, Tangub City

REQUEST FOR QUOTATION

Date : Feb.11,2022
Quotation No.: 2022-02-001
Office/School: BONGABONG 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 ANITA V. ALBARRACIN, BAC Chairman, @ BONGABONG NATIONAL HIGH SCHOOL, Brgy. Bongabong , Tangub City on

on Feb.16,2022@ 8:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call DepEd -Tangub Bids and Awards Committee (BAC) at (088) 545-0304.

Thank you.

ANITA V. ALBARRACIN
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.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Cost Total Cost
 1 40 bot Printer Ink(magenta)
 2 40 bot Printer Ink(cyan)
 3 40 bot Printer Ink(yellow)
 4 80 bot Printer Ink (black)

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 Printing Supplies for Bongabong NHS	Pls see attached	1	Lot	50,000.00

Created by Bride Joy Monera Candano

Date Created 11/02/2022

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