



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8396846
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies and Consumables of Minsubong ES
Area of Delivery Misamis Occidental

Solicitation Number:	2022-02-001	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	2
Category:	Office Equipment Supplies and Consumables	Date Published	04/02/2022
Approved Budget for the Contract:	PHP 145,228.00	Last Updated / Time	04/02/2022 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	08/02/2022 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
 MINSUBONG ELEMENTARY SCHOOL
 Minsubong, Tangub City

REQUEST FOR QUOTATION

Date : February 4, 2021
 Quotation No.: 2022-02-001
 Office/School: MINSUBONG ELEMENTARY 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 VIRGINIA G. ORNOPIA, BAC Chairman, @ Minsubong Elementary School, Minsubong, Tangub City

on February 9, 2022 at 8:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

VIRGINIA G. ORNOPIA
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

- 1 130 REAM BOND PAPER, A4 -
- 2 20 REAM BOND PAPER, Legal -
- 3 200 PC PLASTIC ENVELOPE, legal -
- 4 8 PC SCISSORS, heavy duty -
- 5 8 PC SIGN PEN, black -
- 6 8 PC CORRECTION TAPE -
- 7 8 BOX STAPLE WIRE, #35 -
- 8 8 BOX PAPER FASTENER, plastic -
- 9 1 ROLL CELLOPHANE COVER -
- 10 8 LTR GLUE, 1L -
- 11 112 BOT PRINTER INK T664 (CYM) -
- 12 207 BOT PRINTER INK T664 (BLACK) -
- 13 20 PC MEDALS -
- 14 80 PC CERTIFICATE HOLDER, A4 -
- 15 10 PCK SPECIALTY PAPER, thick -
- 16 8 GAL ALCOHOL, 3785mL -
- 17 7 PC BROOM, soft -
- 18 7 PC RAG -
- 19 7 PC DISHWASHING SOAP, 200g -
- 20 8 BOT HANDWASHING LIQUID SOAP, 250mL -
- 21 8 GAL BLEACH, 1L -
- 22 7 BTL. POWDER SOAP, 350G -
- 23 96 PCS FLOORWAX, cartoon -
- 24 8 BOX ASCORBIC ACID -
- 25 8 BOT METHYL SALICYLATE CAMPHOR+MENTHOL, 25mL -
- 26 8 PAD DICYCLOVERINE, 2mg -
- 27 8 PAD LOPERAMIDE HYDROCHLORIDE, 10mg -
- 28 8 PAD PARACETAMOL, TABLET -
- 29 1 UNIT SMART TELEVISION, 32" -
- 30 8 UNIT TRANSISTOR RADIO -
- 31 8 UNIT EXTERNAL HARD DRIVE, 1TB -
- 32 7 UNIT LONG-ARMED STAPLER, HEAVY DUTY -
- 33 1 UNIT LAWN MOWER -
- 34 14 UNIT MEGA BOX, 12L -
- 35 3 UNIT WATER JUG, 16L -
- 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.
February 4, 2021
Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Office Supplies and Consumables of	Pls see attached	1	Lot	145,228.00

Created by Bride Joy Monera Candano

Date Created 03/02/2022

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