



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8526081
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Supplies for HRTD Trainings and Workshops
Area of Delivery	Misamis Occidental

Solicitation Number:	2022-03-005	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	15/03/2022
Approved Budget for the Contract:	PHP 78,495.00	Last Updated / Time	14/03/2022 17:23 PM
Delivery Period:	3 Day/s	Closing Date / Time	21/03/2022 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
Anecito Siete St., Mantic, Tangub City
tangub.city@deped.gov.ph/(088)545-0304
www.depedtangub.net

REQUEST FOR QUOTATION

Date : March 15, 2022
Quotation No.: 2022-03-005
Office/School: Division Office
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 Lorena P. Serrano, BAC Chair, @ DepEd Division Tangub City, Aniceto Siete St., Tangub City on March 21, 2022 @ 10:00 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) 530-5988.
Thank you.

LORENA P. SERRANO, CESO VI
BAC Chairman

- Note: 1. All entries must be legibly written
2. Delivery period within three (3) 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 certificate, photocopy of mayor's permit, income tax return and omnibus sworn statement will be asked to the winning bidder per 2016 Revised IRR of RA 9184.

Item No.	Qty.	Unit	Name of Supplies/Materials/Services Etc.	Unit Price	Total Price
1	40	set	Training Kit (Cloth bag with handle, printed with Division Name and Logo, 50 Leaves Notebook)		
2	19	ream	A4 Bondpaper (70 GSM, Subs. 20)		
3	2	ream	A4 Multi-Purpose Paper		
4	4	ream	PVC Cover (100 sheets) A4 size		
5	2	pack	PVC Binding Cover (100 Sheets) Legal Size		
6	5	pcs	Plastic Ring Binding No. 2		
7	100	pc	Notebook (30 leaves)		
8	2	pc	Sign Pen (0.4 blue)		
9	38	pc	Sign Pen (0.4 black)		
10	100	pc	Ballpen Black (ordinary)		
11	2	box	Ballpen Black (ordinary)		
12	17	bot	Computer Ink Black 003		
13	2	bot	Computer Ink Cyan 003		
14	2	bot	Computer Ink Magenta 003		
15	2	bot	Computer Ink Yellow 003		
16	31	pack	Photo paper (20 sheets, A4 size)		
17	20	pack	Photo paper (20 sheets, letter size)		
18	2	ream	Specialty Paper (500 sheets white, 8.5 x 11 inches)		
19	3	ream	Specialty Paper (500 sheets White, 8.5 x 13 inches)		
20	225	pc	Sign Pen (0.4 Black Fine Tech Quality)		
21	225	pc	Training Kit (Plastic Envelope with handle and 40 leaves notebook)		
22	1	pad	Sticky Note (1/2x3 inches)		

x-x-x

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 Supplies for HRTD Trainings and Wor	Pls see attached	1	Lot	78,495.00

Created by Bride Joy Monera Candano

Date Created 14/03/2022

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