



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8534562
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Venue, Accommodation, Meals and Snacks for Gender and Development Training
Area of Delivery Misamis Occidental

Solicitation Number:	2022-03-018	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:	Hotel and Lodging and Meeting Facilities	Date Published	17/03/2022
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	16/03/2022 16:59 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 17,2022
 Quotation No.: 2022-03-018
 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 90 pax Venue, Accommodation, Meals and Snacks
*2 Meals (Lunch and Dinner)
*2 Snacks (AM and PM)
*8 hours use of Function Hall
*Sound System and Projector
*Flowing Coffee
*Accommodation (Room Sharing)

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	venue, Accommodation, Meals and Snacks for Gender a	Pls see attached	1	Lot	180,000.00

Created by Bride Joy Monera Candano

Date Created 16/03/2022

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