



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8683142
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Office Supplies
Area of Delivery	Misamis Occidental

Solicitation Number:	2022-05-007	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	20/05/2022
Approved Budget for the Contract:	PHP 119,825.00	Last Updated / Time	19/05/2022 16:47 PM
Delivery Period:	5 Day/s	Closing Date / Time	25/05/2022 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 : May 20, 2022
Quotation No.: 2022-05-007
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 May 25, 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 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 Price Total Price

1 7 boxes Sign Pen (Black) 0.5

2 7 boxes Sign Pen (Green) 0.5

3 541 reams A4 Bondpaper Subs. 20 70 GSM

4 8 pads Sticky Notes 0.6x2 small size

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	Pls see attached	1	Lot	119,825.00

Created by Bride Joy Monera Candano

Date Created 19/05/2022

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