



## Bid Notice Abstract

### Invitation to Bid (ITB)

<b>Reference Number</b>	8768925
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
<b>Title</b>	Procurement of Food Supplies for the Regional Seminar-Workshop on the Preparation, Reconciliation and Submission of CY 2022 Mid-Year Financial Reports
<b>Area of Delivery</b>	Misamis Occidental

<b>Solicitation Number:</b>	2022-06-011	<b>Status</b>	<b>Awarded</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Food Stuff		
<b>Approved Budget for the Contract:</b>	PHP 87,800.00	<b>Document Request List</b>	2
<b>Delivery Period:</b>	5 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	20/06/2022
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	20/06/2022 00:00 AM
		<b>Closing Date / Time</b>	23/06/2022 10:00 AM

#### 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 : June 20, 2022  
Quotation No.: 2022-06-011  
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 June 23, 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, CESE  
BAC Chairman

- Note: 1. All entries must be legibly written  
 2. Delivery period within seven (7) 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 15 packs Fish Cracker (Big)
- 2 15 tubs Sky Flakes Crackers 850g
- 3 15 tubs Chocolate Chip Cookies 600g
- 4 15 packs Dingdong Snack Mix 100g
- 5 15 packs Happy Nuts 100g
- 6 15 packs Mentos Blue (100pcs)
- 7 30 packs Curly Tops (30 pcs)
- 8 30 packs Assorted Junk Foods 60g
- 9 182 pcs Spanish Sardines 228g
- 10 182 sets Delicacy Food

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 Food Supplies for the Regional Semi	Pls see attached	1	Lot	87,800.00

**Created by** Bride Joy Monera Candano

**Date Created** 19/06/2022

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