



## Bid Notice Abstract

### Invitation to Bid (ITB)

<b>Reference Number</b>	8759580
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
<b>Title</b>	Procurement of Ink and Printers for Schools Basic Education Learning Continuity Plan Implementation
<b>Area of Delivery</b>	Misamis Occidental

<b>Solicitation Number:</b>	2022-06-005	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Printing Supplies		
<b>Approved Budget for the Contract:</b>	PHP 187,360.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	5 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	16/06/2022
<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>	15/06/2022 13:49 PM
		<b>Closing Date / Time</b>	21/06/2022 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 16, 2022  
Quotation No.: 2022-06-005  
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 June 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 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 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 13 sets Printer, Inkjet 3in1 print,scan,copy

2 50 bot Printer, Ink - Black

3 30 bot Printer Ink - Magenta

4 30 bot Printer Ink - Cyan

5 30 bot Printer Ink - Yellow

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	Printer, Inkjet 3in1 print,scan,copy	Pls see attached	13	Set	156,000.00
2	Printer, Ink - Black	Pls see attached	50	Bottle	11,200.00
3	Printer Ink - Magenta	Pls see attached	30	Bottle	6,720.00
4	Printer Ink - Cyan	Pls see attached	30	Bottle	6,720.00
5	Printer Ink - Yellow	Pls see attached	30	Bottle	6,720.00

**Created by** Bride Joy Monera Candano

**Date Created** 15/06/2022

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