



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	8759555
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Learning Tools and Equipment for Science and Mathematics
Area of Delivery	Misamis Occidental

Solicitation Number:	2022-06-002	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:	Laboratory Supplies and Equipment	Date Published	16/06/2022
Approved Budget for the Contract:	PHP 389,400.00	Last Updated / Time	15/06/2022 13:39 PM
Delivery Period:	5 Day/s	Closing Date / Time	21/06/2022 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 : June 16, 2022
Quotation No.: 2022-06-002
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

1 240 pcs Meterstick-Plastic

2 240 pcs Protractor (for student)

3 240 pcs Ruler, Plastic, 12 inches or 30 cm

4 120 pcs Tape Measure 1.5 mtrs.

5 30 pcs Flash, Volumetric, borosilicate 250ml

6 30 pcs Graduated Cylinder, borosilicate, 10ml

7 30 pcs Graduated Cylinder, borosilicate, 100 ml

8 30 pcs PH Meter, hand-held

9 30 pcs Thermometer, Laboratory type, Alcohol, -20C to 110C

10 6 pack Universal pH Paper, pH 0-14,100 strips/pack

11 30 pcs Beaker, borosilicate,1000ml

12 30 pcs Dish, petri

13 30 pcs Beaker, borosilicate, 250ml

14 30 pcs Beaker, borosilicate, 500ml

15 30 pcs Burner, Alcohol, glass, 150ml capacity

16 30 pcs Mortar and Pestle, porcelain, 150ml

17 30 pcs Rubber Stopper #6 for Erlenmeyer Flask (narrow mouth) 250ml, 1 hole

18 30 pcs Test tube brush

19 300 pcs Test tube, borosilicate, O 16mm x 150mm long

20 150 pcs Vial, screw-neck, 50ml (with screw-typeplastic cap)

21 30 pcs Watch glass, O 90mm

22 30 pack Lens paper, 50's/pack

23 60 sheet Filter Paper, crepe, 580mm x 580mm sheet, Grade 090

24 6 spool Nichrome wire 0.4, 100ft (1 spool per package = 1.1 oz. minimum with spool

25 30 pcs Triangular File, fine, 6-inch long, with plastic handle

26 30 pcs Globe, Terrestrial

27 30 pcs Musical Instrument (Miniature Guitar)

28 6 set Set of Tools: Ball Peen Hammer, Handle length is 11-inch, 350g approx weight, 1 pc/set

29 6 set Set of Tools: Long Nose Pliers, 6-inch, 1 pair/set

30 6 set Set of Tools: Mechanical Wire Cutter and Pliers, 6.5-inch, 1par/set

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 Learning Tools and Equipment for Sc	Pls see attached	1	Lot	389,400.00

Created by Bride Joy Monera Candano

Date Created 15/06/2022

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