



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8738409
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Load Cards as Communication Allowance
Area of Delivery Misamis Occidental

Solicitation Number:	2022-06-001	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	09/06/2022
Approved Budget for the Contract:	PHP 52,576.00	Last Updated / Time	08/06/2022 11:49 AM
Delivery Period:	3 Day/s	Closing Date / Time	13/06/2022 11:00 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 9, 2022
 Quotation No.: 2022-06-001
 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 13, 2022 @ 11:00 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

1 285 Pc Prepaid Load Card TNT 100

2 141 Pc Prepaid Load Card SMART 100

3 70 Pc Prepaid Load Card GLOBE 100

x-x-x

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 Load Cards as Communication Allowan	Pls see attached	1	Lot	52,576.00

Created by Bride Joy Monera Candano

Date Created 08/06/2022

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