



## Bid Notice Abstract

### Invitation to Bid (ITB)

<b>Reference Number</b>	8565295
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
<b>Title</b>	Procurement of Supplies for the 2022 SBFP Implementation
<b>Area of Delivery</b>	Misamis Occidental

<b>Solicitation Number:</b>	2022-03-020	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	29/03/2022
<b>Approved Budget for the Contract:</b>	PHP 67,830.00	<b>Last Updated / Time</b>	28/03/2022 17:25 PM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	01/04/2022 10:00 AM
<b>Client Agency:</b>			
<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		

#### 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 : March 29, 2022  
Quotation No.: 2022-03-020  
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 April 1, 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 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	18	pack	Plastic Biodegradable Sando Bags 10 packs/90 pcs - Medium - 10x12		
2	20	pack	Plastic Biodegradable Sando Bags 10 packs/50 pcs - Tiny - 8x10		
3	190	ream	A4 Bondpaper 70 GSM		
4	10	ream	Paper, Multi-Purpose (copy) 216mmx330mm (8 1/2"x13") legal size, subs 20 70 GSM		
5	12	box	Ballpen Black - 50 pcs/box		
6	115	pcs	Correction Tape - 8m		
7	15	box	Sign Pen Black 0.5 - 12's		

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 Supplies for the 2022 SBFP Implemen	Pls see attached	1	Lot	67,830.00

**Created by** Bride Joy Monera Candano

**Date Created** 28/03/2022

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