



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9016793
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies of Bongabong Elementary School
Area of Delivery Misamis Occidental

Solicitation Number:	2022-09-040	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	15/09/2022
Approved Budget for the Contract:	PHP 63,000.00	Last Updated / Time	14/09/2022 12:01 PM
Delivery Period:	5 Day/s	Closing Date / Time	19/09/2022 08:00 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

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 : Sept. 15, 2022
Quotation No.: 2022-09-040
Office/School: BONGABONG ES
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, CECILIA U. SARONA BAC Chairman, at BONGABONG Elementary School, BONGABONG, Tangub City on Sept. 19, 2022, 8:00 AM at 8:00am on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

CECILIA U. SARONA
BAC Chairman

Note: 1. All entries must be legibly written
2. Delivery period within Five (5) Calendar days

Item No.	Qty.	Unit Name of Supplies/Materials/Services Etc.	Unit Price	Total Amount
1	138	REAM BONDPAPER A4		
2	14	REAM BONDPAPER LONG SIZE		
3	45	btl Printer ink CYM		
4	15	btl Printer ink Black		
5	15	bxs Staple Wire #35		
6	8	pcs Scissors big		
7	14	pcs Plastic Tapes(colored)		
8	8	dxs Red Dye Wax		
9	8	pcs white out ballpen type		
10	2	pcs White out tape type		
11	20	pcs Colored envelop		
12	1	box Sign Pen/Gel Pen (black)		
13	6	PCS Thermal Scanner		
14	8	BOX Face Masks		
15	8	BTL Alcohol 1000ml		

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.
Sept. 15, 2022
Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Office Supplies of Bongabong Elemen	Pls see attached	1	Lot	63,000.00

Created by Bride Joy Monera Candano

Date Created 14/09/2022

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