



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9086290
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Beautification and Facelifting of the Division Office
Area of Delivery Misamis Occidental

Solicitation Number:	2022-10-054	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:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	06/10/2022
Approved Budget for the Contract:	PHP 60,000.00	Last Updated / Time	05/10/2022 17:22 PM
Delivery Period:	15 Day/s	Closing Date / Time	11/10/2022 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

REQUEST FOR QUOTATION

Date : October 6, 2022
 Quotation No.: 2022-09-054
 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 the 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 October 11 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)

Thank you.
 LORENA P. SERRANO, CESO VI

BAC Chairman

- Note: 1. All entries must be legibly written
 2. Delivery period within fifteen (15) 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 1 lot Beautification and Facelifting of Division Office

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	Beautification and Facelifting of the Division Off	Pls see attached	1	Lot	60,000.00

Created by Bride Joy Monera Candano

Date Created 05/10/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
Department of Education
 REGION X
SCHOOLS DIVISION OF TANGUB CITY

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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	1	lot	Beautification and Facelifting of Division Office		
			x-x-x-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