



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9127980
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies, Materials and Equipment of Sumirap NHS
Area of Delivery Misamis Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2022-10-054 | 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 | 18/10/2022 |
| Approved Budget for the Contract: | PHP 119,000.00 | Last Updated / Time | 17/10/2022 17:07 PM |
| Delivery Period: | 5 Day/s | Closing Date / Time | 21/10/2022 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

Republic of the Philippines
 Department of Education
 Region X - Northern Mindanao
 DIVISION OF TANGUB CITY
 SUMIRAP NATIONAL HIGH SCHOOL
 Sumirap, Tangub City

REQUEST FOR QUOTATION

Date : October 18, 2022
 Quotation No.: 2022-10-054
 Office/School: SUMIRAP NATIONAL HIGH SCHOOL-JHS
 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 PINKY Y. DEL CASTILLO, BAC Chairman, @ Sumirap National High School, Sumirap, Tangub City

on _____(Date) at _____(Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

- 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 number shall be attached upon submission of the quotation and other legal documents as per Revised IRR of R.A. 9184 will be asked to the winning bidder

| Item No. | Qty. | Unit Description of articles | Unit Cost | Total Cost |
|----------|------|---|-----------|------------|
| 1 | 1 | unit Portable Blower with vacuum | | |
| 2 | 2 | unit Megaphone, handheld loud speaker, wireless, plastic | | |
| 3 | 1 | unit ID Trimmer/ Cutter,Pvc die cutter, 86x54mm | | |
| 4 | 1 | set Burner Set, double burner, stainless top, LP Gas | | |
| 5 | 1 | unit Wireless Microphone, dual, battery operated, karaoke mic w/ receiver | | |
| 6 | 2 | unit 1T External Drive | | |
| 7 | 2 | unit Printer, L3210 | | |
| 8 | 20 | unit Computer Mouse, wired | | |
| 9 | 20 | unit Computer Keyboard, acrylic,43.2x15.2x3.4cm | | |
| 10 | 1 | unit Laminating Machine,max. laminating width 330mm, 620W | | |
| 11 | 18 | case Floorwax, Paste Red, 90g | | |
| 12 | 10 | pc Large Silicone Rubber Scraper, 8" | | |
| 13 | 10 | pc Silicon Food Tong | | |
| 14 | 5 | pc Large Bamboo Chopping Board | | |
| 15 | 10 | pc Large Plastic Tray | | |
| 16 | 5 | pc Wooden Laddle | | |
| 17 | 5 | pc Can Opener, stainless steel metal | | |
| 18 | 5 | pc Digital Weighing Scale for food, LCD Electronic | | |
| 19 | 3 | pc Timer,LCD Digital Kitchen Mini Cooking Timer | | |
| 20 | 4 | pc Sizzling Plate, oval 4a, cast iron | | |
| 21 | 4 | dozen Kutchinta Molder, 2", plastic | | |
| 22 | 5 | pc Large Round Baking Pan, 6x9x3 | | |
| 23 | 5 | pc Medium Round Baking Pan, 3x4x3 | | |
| 24 | 2 | box Sign Pen Green | | |
| 25 | 3 | ream PVC Card Maker,pvc die cutter,blades | | |

TOTAL

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 Office Supplies, Materials and Equi | Pls see attached | 1 | Lot | 119,000.00 |

Created by Bride Joy Monera Candano

Date Created 17/10/2022

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