



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9127192  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of Office Supplies and Equipment of Tangub City CS  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2022-010-001S	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	18/10/2022
<b>Approved Budget for the Contract:</b>	PHP 125,250.00	<b>Last Updated / Time</b>	17/10/2022 16:02 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	21/10/2022 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  
TANGUB CITY CENTRAL SCHOOL

#### REQUEST FOR QUOTATION

Date : October 18, 2022  
Quotation No.: 2022-010-001A  
Office/School: TANGUB CITY CENTRAL SCHOOL  
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 ANTONIETA D. ABALDE, BAC Chairman @ Tangub City Central School, Tangub City on OCTOBER 21, 2022 @ 10:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

ANTONIETA D. ABALDE  
BAC Chairman

Note: 1. All entries must be legibly written  
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 Name of Supplies/ Materials/Services Etc. Unit Cost Total Cost  
1 150 REAMS BOND PAPER, A4  
2 7 UNIT PRINTER 3in1

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 and Equipment of Ta	Pls see attached	1	Lot	125,250.00

**Created by** Bride Joy Monera Candano

**Date Created** 17/10/2022

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