



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9101381
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies and Materials for Sumirap CS
Area of Delivery Misamis Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2022-10-012 | 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: | Goods | Document Request List | 0 |
| Category: | Office Equipment Supplies and Consumables | Date Published | 11/10/2022 |
| Approved Budget for the Contract: | PHP 72,000.00 | Last Updated / Time | 10/10/2022 16:17 PM |
| Delivery Period: | 5 Day/s | Closing Date / Time | 14/10/2022 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

SUMIRAP CENTRAL SCHOOL
Sumirap, Tangub City

REQUEST FOR QUOTATION

Date : October 11, 2022
 Quotation No.: 2022-10-012
 Office/School: SUMIRAP 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 MARESTELA C. ADLAON, BAC Chairman, @ Sumirap Central School, Sumirap, Tangub City on October 14, 2022 at 8:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

MARESTELA C. ADLAON
BAC Chair

- 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 13 box Paper Fastener, Plastic -
- 2 26 box Staple wire, #35 -
- 3 2 ream Folder, Short -
- 4 14 ream Folder, Long -
- 5 236 ream Bondpaper A4 -
- 6 1 piece Badminton Net -
- 7 13 gallon Alcohol, 37500 mL -
- 8 26 btl. Handwashing Liquid Soap, 500mL -
- 9 10 piece Rag, Cotton -
- 10 50 box Facemask, Disposable, 50's -
- 11 3 pack Vegetable seeds, Okra -
- 12 3 pack Vegetable seeds, Eggplant -
- 13 2 pack Vegetable seeds, Bell pepper -
- 14 2 pack Vegetable seeds, Squash -
- 15 1 unit Puncher, Big, Heavy Duty -

-
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.

October 11, 2022

Date

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|--|------------------|----------|-----|--------------|
| 1 | Procurement of Office Supplies and Materials for S | Pls see attached | 1 | Lot | 72,000.00 |

Created by Bride Joy Monera Candano

Date Created 10/10/2022

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