



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	9170472
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title	Procurement of Office Supplies
Area of Delivery	Misamis Occidental

Solicitation Number:	2022-10-0070	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	28/10/2022
Approved Budget for the Contract:	PHP 98,850.00	Last Updated / Time	27/10/2022 17:02 PM
Delivery Period:	3 Day/s	Closing Date / Time	07/11/2022 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 28, 2022
Quotation No.: 2022-10-0070
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 November 7, 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 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

1 207 reams Bond Paper A4 (70gsm 20 substance)

2 80 bottle Computer Ink 003 black

3 18 bottle Computer Ink 003 Cyan

4 18 bottle Computer Ink 003 Magenta

5 18 bottle Computer Ink 003 Yellow

6 8 pcs Correction Tape

x-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

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Procurement of Office Supplies	Pls see attached	1	Lot	98,850.00

Created by Bride Joy Monera Candano

Date Created 27/10/2022

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