



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9325104  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Meals and Snacks for the Division Management Committee Meeting  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2022-12-096	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Catering Services	<b>Date Published</b>	07/12/2022
<b>Approved Budget for the Contract:</b>	PHP 59,200.00	<b>Last Updated / Time</b>	06/12/2022 15:57 PM
<b>Delivery Period:</b>	1 Day/s	<b>Closing Date / Time</b>	12/12/2022 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

##### REQUEST FOR QUOTATION

Date : December 7, 2022  
 Quotation No.: 2022-09-096  
 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 December 12, 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 one (1) calendar day.  
 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 74 pax Meals and Snacks

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	Meals and Snacks for the Division Management Commi	Pls see attached	1	Lot	59,200.00

**Created by** Bride Joy Monera Candano

**Date Created** 06/12/2022

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