



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9340432
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies of Sumirap NHS
Area of Delivery Misamis Occidental

Solicitation Number:	2022-12-001	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 78,374.69	Document Request List	0
Delivery Period:	5 Day/s		
Client Agency:		Date Published	12/12/2022
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	Last Updated / Time	10/12/2022 15:51 PM
		Closing Date / Time	15/12/2022 10:00 AM

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 : 12/12/22
 Quotation No.: 2022-12-061
 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 12/15/22_(Date) at 10:00 AM__(Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

PINKY Y. DEL CASTILLO
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 Description of articles Unit Cost Total Cost

- 1 49 bot Ink EPSON 003 - BLACK
- 2 40 bot Ink EPSON 003 - MAGENTA
- 3 40 bot Ink EPSON 003 - CYAN
- 4 40 bot Ink EPSON 003 - BLACK
- 5 1 pc Part Retriever
- 6 40 pack Floorwax, Paste Red, 90g
- 7 35 pc Correction tape, 8m
- 8 24 pc Sign Pen black
- 9 12 pc Ballpen blue

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 of Sumirap NHS	Pls see attached	1	Lot	78,374.69

Created by Bride Joy Monera Candano

Date Created 10/12/2022

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