



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9508360
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Load Cards as Communication Allowance
Area of Delivery Misamis Occidental

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2023-02-005 | 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: | Communication Equipment & Parts and Accessories | Date Published | 23/02/2023 |
| Approved Budget for the Contract: | PHP 147,200.00 | Last Updated / Time | 22/02/2023 14:18 PM |
| Delivery Period: | 3 Day/s | Closing Date / Time | 27/02/2023 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 : February 23, 2023
 Quotation No.: 2023-02-005
 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 February 27, 2023, @ 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
1 942 pcs Load Card (TNT100)
2 308 pcs Load Card (SMART100)
3 24 pcs Load Card (TM100)
4 198 pcs Load Card (GLOBE100)
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 Load Cards as Communication Allowan | Pls see attached | 1 | Lot | 147,200.00 |

Created by Bride Joy Monera Candano

Date Created 22/02/2023

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