



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9508314
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies
Area of Delivery Misamis Occidental

Solicitation Number:	2023-02-004	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 73,921.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	23/02/2023
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	22/02/2023 14:26 PM
		Closing Date / Time	27/02/2023 10:00 AM

Description

REQUEST FOR QUOTATION

Date : February 23, 2023
 Quotation No.: 2023-02-004
 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 2 bot Air Freshener
- 2 36 bot Alcohol 70% Isoprophyl 500ml
- 3 21 pc Broom Soft
- 4 15 pc Broom Tingting (Stick)
- 5 30 kg Detergent Powder 1kg/pack
- 6 12 pc Dishwashing Paste (big)
- 7 15 pc Doormat (cloth)
- 8 142 sachet Downy (Sachet)
- 9 20 bot Downy 500ml
- 10 2 pc Dust Pan Plastic
- 11 1 pc Feather Duster
- 12 6 kg Fertilizer
- 13 13 pc Glass Cleaner
- 14 5 bot Insecticide Aerosol Type 420g/can
- 15 110 pc LED Bulb 15W
- 16 1 pc Mop Handle
- 17 1 pc Mop Head
- 18 1 roll Plastic Twine One kilo/roll
- 19 213 pc Trashbag Big 40" length, 18.5" width, 10pcs/roll
- 20 50 bot Zonrox Bleach 1000ml
- 21 1 bot Zonrox Color Safe 1000ml

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	73,921.00

Created by Bride Joy Monera Candano

Date Created 22/02/2023

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