



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9544930
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Office Supplies of Lorenzo Tan NHS
Area of Delivery Misamis Occidental

Solicitation Number:	2023-03-PGEPS-1	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	08/03/2023
Approved Budget for the Contract:	PHP 64,100.00	Last Updated / Time	07/03/2023 12:18 PM
Delivery Period:	5 Day/s	Closing Date / Time	13/03/2023 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

Republic of the Philippines
 Department of Education
 Region X - Northern Mindanao
 DIVISION OF TANGUB CITY
 LORENZO TAN NATIONAL HIGH SCHOOL

Lorenzo Tan, Tangub City
 REQUEST FOR QUOTATION
 Date : 08/02/2023

Quotation No.: 2023-03-PGEPS-1
 Office/School: LORENZO TAN NHS
 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 ALMA M. MELGAR, BAC Chairman, at Lorenzo Tan NHS, Lorenzo Tan, Tangub City on March 13, 2023 (Date) at 10:00 AM (Time) on which date RFQ shall be opened with or without your presence or duly authorized representative.

Thank you.

ALMA M. MELGAR
 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	Name of Supplies/Materials/Services Etc.	Unit Cost	Total Cost
1	40	BOT	Printer Ink, Cyan 003	380.00	15,200.00
2	40	BOT	Printer Ink, Magenta 003	380.00	15,200.00
3	40	BOT	Printer Ink, Yellow 003	380.00	15,200.00
4	50	BOT	Printer Ink, Black 003	370.00	18,500.00

TOTAL 64,100.00

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 Lorenzo Tan NHS	Pls see attached	1	Lot	64,100.00

Created by Bride Joy Monera Candano

Date Created 07/03/2023

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