



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9658572
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Athletic Attire for the Division's Participation to NMRAA 2023
Area of Delivery Misamis Occidental

Solicitation Number:	2023-04-010	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:	Garments	Date Published	14/04/2023
Approved Budget for the Contract:	PHP 355,965.00	Last Updated / Time	13/04/2023 17:07 PM
Delivery Period:	3 Day/s	Closing Date / Time	17/04/2023 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 : April 14, 2023
 Quotation No.: 2023-04-010
 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 April 17, 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

- 1 130 pcs Poloshirt (Full Sublimation)
- 2 265 pcs T-shirt (Full Sublimation)
- 3 182 pcs Jogging Pants
- 4 198 pcs Jersey Shorts
- 5 395 pcs Sports Cap
- 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 Athletic Attire for the Division's	Pls see attached	1	Lot	355,965.00

Created by Bride Joy Monera Candano

Date Created 13/04/2023

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