



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9658227  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of Office Supplies for Learning Resources and Development  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2023-04-006	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 137,230.74	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	14/04/2023
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	13/04/2023 16:52 PM
		<b>Closing Date / Time</b>	17/04/2023 10:00 AM

#### Description

##### REQUEST FOR QUOTATION

Date : April 14, 2023  
 Quotation No.: 2023-04-006  
 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 3 units Printer (print,scan,copy)
  - 2 1 unit Printer (print, scan, copy) USB 2.0, WIFI
  - 3 1 pc Laminator
  - 4 2 reams Laminating Film A4
  - 5 67 bots Computer Ink 003 Cyan
  - 6 67 bots Computer Ink 003 Magenta
  - 7 67 bots Computer Ink 003 Yellow
  - 8 63 bots Computer Ink 003 Black
  - 9 23 pcs Stapler-Big- Heavy Duty with Staple Remover
- 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 Office Supplies for Learning Resour	Pls see attached	1	Lot	137,230.74

**Created by** Bride Joy Monera Candano

**Date Created** 13/04/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.