



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9712802  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of Office Supplies of Pangabuan IS  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2023-05-001	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	03/05/2023
<b>Approved Budget for the Contract:</b>	PHP 113,000.00	<b>Last Updated / Time</b>	02/05/2023 16:15 PM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	08/05/2023 08:00 AM
<b>Client Agency:</b>			
<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		

#### Description

Republic of the Philippines  
 Department of Education  
 Region X - Northern Mindanao  
 DIVISION OF TANGUB CITY  
 PANGABUAN INTEGRATED SCHOOL  
 Pangabuan, Tangub City

#### REQUEST FOR QUOTATION

Date : May 3, 2023

Quotation No.: 2023- 05-001

Office/School: PANGABUAN INTEGRATED SCHOOL

TO ALL ELIGIBLE SUPPLIERS:

Please quote your lowest price inclusive of VAT and best delivery date on the item/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

RACHEL MONDEJAR, BAC Chairman @ Pangabuan Integrated School, Pangabuan, Tangub City on May 8, 2023 (Date) at

8:00 a.m. (Time) on which date RFQ shall be opened with or without your presence of duly authorized representative.

Thank you.

RACHEL MONDEJAR  
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        | 30   | Reams | Bond Paper A4 (70 gsm)                   |           |            |
| 2        | 3    | Reams | Bond Paper Legal (70 gsm)                |           |            |
| 3        | 10   | Reams | Folder (Long Violet)                     |           |            |
| 4        | 1    | Reams | Parchment Paper                          |           |            |
| 5        | 105  | pcs   | Medal ( Gold big)                        |           |            |
| 6        | 12   | pack  | Specialty Paper A4 210 gsm (white )      |           |            |
| 7        | 10   | pack  | Special Paper (Scented Long)             |           |            |
| 8        | 10   | pack  | Photo Paper ( Gloss)                     |           |            |
| 9        | 120  | pcs   | Certificate Holder ( A4)                 |           |            |
| 10       | 30   | doz   | Floorwax (9 g red dye wax )              |           |            |
| 11       | 15   | bot   | Alcohol ( 70 % ) (500 ml)                |           |            |
| 12       | 15   | bot   | Zonrox ( 500 ml)                         |           |            |
| 13       | 2    | roll  | Laminating Film (A4)                     |           |            |
| 14       | 20   | pcs   | Illustration Boad ( 1/2)                 |           |            |
| 15       | 12   | bot   | Hand Soap/Sanitizer (500ml)              |           |            |
| 16       | 10   | Boxes | DRMM kit (First Aide Box                 |           |            |
| 17       | 20   | pcs   | Correction Tape (6mm)                    |           |            |
| 18       | 30   | roll  | Plastic Tape/Double Sided ( 1")          |           |            |
| 19       | 100  | Meter | Cloth ( Alphageena)                      |           |            |
| 20       | 4    | box   | Fasteners Plastic                        |           |            |
| 21       | 30   | bot   | Computer Ink Black (Epson 003)           |           |            |
| 22       | 20   | bot   | Computer Ink Yellow (Epson 003)          |           |            |
| 23       | 19   | bot   | Computer Ink Cyan (Epson 003)            |           |            |
| 24       | 18   | bot   | Computer Ink Magenta (Epson 003)         |           |            |
| 25       | 1    | bot   | Ordinary Ink (65 ml)                     |           |            |
| 26       | 10   | bot   | Broom Soft                               |           |            |
| 27       | 10   | bot   | Dush Pan (Plastic Big)                   |           |            |
| 28       | 30   | bot   | Rags (Cotton)                            |           |            |
| 29       | 30   | bot   | Hand Soap (Liquid 500 ml)                |           |            |
| 30       | 10   | can   | Red Dye Wax                              |           |            |
| 31       | 10   | ream  | Construction Paper (long )               |           |            |
| 32       | 1    | roll  | Plastic Cellophane ( Big)                |           |            |
| 33       | 40   | bot   | Glue (473 ml)                            |           |            |
| 34       | 15   | pcs   | Curtains (Length 60, width 45 )          |           |            |
| 35       | 1    | unit  | Printer ( Print Only)                    |           |            |

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

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 Pangabuan	Pls see attached	1	Lot	113,000.00

**Created by** Bride Joy Monera Candano

**Date Created** 02/05/2023

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.