



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10140292
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Pick-up Tires for Division Vehicle
Area of Delivery Misamis Occidental

Solicitation Number:	2023-09-003	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 54,000.00	Document Request List	1
Delivery Period:	5 Day/s		
Client Agency:		Date Published	19/09/2023
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	19/09/2023 00:00 AM
		Closing Date / Time	22/09/2023 08:00 AM

Description

REQUEST FOR QUOTATION

Date : September 19, 2023
 Quotation No.: 2023-09-003
 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 September 4 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 4 pcs Tire 265/60 R18 (Pick-up)
 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	Pick-up Tires	Pls see attached	1	Lot	54,000.00

Created by Bride Joy Monera Candano

Date Created 18/09/2023

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