

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10336632

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY

Title Procurement of Trophies and Taps for the conduct of 2023 Tangub Stellar Asenso DepEd

Achievement (TSADA) Awards

Area of Delivery Misamis Occidental

Solicitation Number:	2023-11-033	Status	Closed
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:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 184,000.00	Document Request List	2
Delivery Period:	5 Day/s		
Client Agency:		Date Published	20/11/2023
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental	Last Updated / Time	20/11/2023 00:00 AM
	Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph	Closing Date / Time	23/11/2023 10:00 AM

Description

REQUEST FOR QUOTATION

Date: November 20, 2023 Quotation No.: 2023-11-033 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, Anicieto Siete St., Tangub City on November 23, 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 IV

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 pc 26 Acrylic Trophy (A4)

2 pc 43 Acrylic Trophy (9x6)

- 3 pc 140 Personalized Certificate Jacket (A4)
- 4 pc 1 Tarpaulin (12x16)(Photobooth)
- 5 pc 1 Tarpaulin (5x10) (Welcome Tarp)
- 6 pc 1 Tarpaulin (4x7) (Logo Tarp)

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

١.	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	Other Supplies and Materials	Pls see attached	1	Lot	184,000.00

Created by Bride Joy Monera Candano

Date Created 19/11/2023

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.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap