



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10402390  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Meals & Snacks With Accomodation for the Capacity Building on Adopt A School Program  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2023-12-001	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	07/12/2023
<b>Approved Budget for the Contract:</b>	PHP 99,400.00	<b>Last Updated / Time</b>	07/12/2023 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	11/12/2023 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Gina Largo Mandawe BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-530-5988  tangub.city@deped.gov.ph		

#### Description

##### REQUEST FOR QUOTATION

Date : December 7, 2023  
 Quotation No.: 2023-12-001  
 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 December 11, 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 71 pax Meals and Snacks & Accomodation

Inclusion: 3 meals and 2 snacks

PM Snacks : Special Biko and 3n1 Coffee

Meal Dinner: Rice, Fish (Tinola), Beef Kare-Kare, Fried Chicken, Softdrinks (8oz.), Fruit (Watermelon)

Meal Breakfast: Rice, Egg (Scrambled), Fried Bangus, Tocino, Assorted 3n1 Coffee and Choco Powder, Fruit (Lakatan)

AM Snacks: Fresh Lumpia, Pineapple Juice (Tin Can)

Meal Lunch: Rice, Fish fillet, Sotanghon, Beef Steak, Softdrinks (8oz.) Fruit (Lakatan)

x-x-x-x-x-x-x-x-x

Printed Name over signature

Name of Store/Tel/Cel No.

Date

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Meals and Snacks with Accomodation	Pls see attached	1	Lot	99,400.00

**Created by** Gina Largo Mandawe

**Date Created** 06/12/2023

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