



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11871861
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title PROCUREMENT OF CONSTRUCTION MATERIALS WITH LABOR OF PANALSALAN ES
Area of Delivery Misamis Occidental

Solicitation Number:	2025-03-014	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	13/03/2025
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	13/03/2025 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	21/03/2025 16:00 PM
Client Agency:			
Contact Person:	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

Republic of the Philippines
 Department of Education
 Region X
 SCHOOLS DIVISION OF TANGUB CITY
 REQUEST FOR QUOTATION

Date : March 13, 2025
 Quotation No.: 2025-03-014
 Office/School: PANALSALAN ES
 TO ALL ELIGIBLE SUPPLIERS:

Please quote your lowest price inclusive of VAT and best delivery date on the items/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 Alyn A. Banquiao BAC Chairman, @ Panalsalan Elementary School, Tangub City on March 21, 2025 @ 4:00 PM on which date RFQ shall be opened with or without your presence or duly authorized representative.
 Thank you.

ALYN A. BANQUIAO
 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 8 pcs Plywood
- 2 1 gal. Roof paint
- 3 1 lit. Vulcaseal
- 4 1 kg. CWN # 4
- 5 1 kg. CWN # 3
- 6 1 kg. CWN 2 1/2
- 7 1 kg. Cwn # 2
- 8 2 kg. CWN # 1
- 9 155 pcs. Hallow blocks
- 10 16 bag Cement
- 11 2 pcs. Plain sheet
- 12 10 pcs. Cor. bar # 10
- 13 15 pcs. Cor. bar # 9
- 14 2 kg. Tie Wire
- 15 4 pcs. C 4 lins 2x4
- 16 6 gal. C 4 lins 2x3
- 17 4 pcs. Flat bar
- 18 4 pcs. Angle bar
- 19 12 pcs Parynx double
- 20 1 gal. Enamel Flat
- 21 12 kg. Welding Rod
- 22 2 pcs Reviter
- 23 1 box Revits
- 24 2 gal. Paints latex
- 25 2 cu. Sand
- 26 1 cu. Gravel
- 27 2 pc Roller brush
- 28 1 pc Paint brush
- 29 LABOR

TOTAL

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	Materials with Labor	Pls see attached	1	Lot	50,000.00

Created by Gina Largo Mandawe

Date Created 12/03/2025

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