



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11837127
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of Materials for Repair of Pangabuan Beach Elementary School
Area of Delivery Misamis Occidental

Solicitation Number:	2025-03-005	Status	Awarded
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	2
Category:	Construction Materials and Supplies	Date Published	05/03/2025
Approved Budget for the Contract:	PHP 58,980.00	Last Updated / Time	05/03/2025 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	10/03/2025 09:00 AM
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 - Northern Mindanao
 DIVISION OF TANGUB CITY
 PANGABUAN BEACH ELEMENTARY SCHOOL
 Pangabuan, Tangub City

REQUEST FOR QUOTATION

Date :
 Quotation No.:
 Office/School: PANGABUAN BEACH 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 NYMPHA G. TACHADO, BAC Chairman, @ PANGABUAN BEACH ES, Pangabuan, Tangub City on _____(Date) at _____(Time) on which date RFQ shall be opened with or without

your presence or duly authorized representative.

Thank you.
 NYMPHA G. TACHADO
 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	20	piece Plywood		
2	1	liter Vulcaseal		
3	1	kilo CWN #4		
4	1	kilo CWN #4		
5	7	piece Cor. Bar #10		
6	2	kilo Tie Wire		
7	27	gallon C 4 lins 2x3		
8	10	piece Flat bar		
9	10	piece Angle bar		
10	30	piece Parynx Double		
11	2	gallon Enamel Flat		
12	4	3/4 kilo Welding Rod		
13	2	piece Rebiters		
14	2	kilo Rebits		
15	2	piece QDE		
16	2	piece Roller brush		
17	1	piece Paint Brush		
18		Labor		
		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	Materials	Pls see attached	1	Lot	58,980.00

Created by Gina Largo Mandawe

Date Created 04/03/2025

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