


## Bid Notice Abstract

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### Request for Quotation (RFQ)

<b>Reference Number</b>	11051624
<b>Procuring Entity</b>	DEPARTMENT OF EDUCATION - DIVISION OF EL SALVADOR CITY
<b>Title</b>	PROCUREMENT OF OFFICE & OTHER SUPPLIES, CONSUMABLES FOR MOLUGAN NATIONAL HIGH SCHOOL-JHS
<b>Area of Delivery</b>	Misamis Oriental  <a href="#">Printable Version</a>

<b>Solicitation Number:</b>	2024-07-0085	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	<a href="#">1</a>
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	<a href="#">0</a>
<b>Classification:</b>	Goods	<b>Document Request List</b>	<a href="#">0</a>
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	16/07/2024
<b>Approved Budget for the Contract:</b>	PHP 55,851.29	<b>Last Updated / Time</b>	16/07/2024 12:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	19/07/2024 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Leabeth Pimentel Salva AO II Molugan El Salvador Misamis Oriental Philippines 9017 63-08822-5550475  leabeth.salva@deped.gov.ph		

#### Description

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written
- PhilGEPS Registration Certificate, Business Permit, Omnibus Sworn Statement (if applicable) and other supporting documents shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the package, if applicable
- Agency may proceed with procurement upon receipt of three (3) quotation
- Winning supplier must deliver the supplies within ten (10) days upon receipt of the Purchase Order.
- Payment shall be made upon complete delivery and inspection of the supplies.
- Liquidated damages equivalent to one-tenth of one percent (0.1% ) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.
- Do not leave blank or do not write NA. Any incomplete details will not be included.

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
LOT 1 Procurement of Other Supplies					
22	piece	Broom (Walis Tambo)	40	140.71	5,628.48
24	bottle	Cleaner, Toilet Bowl And Urinal	40	49.19	1,967.68
16	bottle	Dishwashing Liquid	42	66.00	2,772.00
101	pack	Toilet Tissue Paper, 12 Rolls Per Pack, 2 Ply	45	143.00	6,435.00
218	pack	Paper Cup, 12Oz	2	60.01	120.01
219	pack	Paper Plate, Aluminum	4	60.01	240.02
247	can	Floorwax, Paste, Red 900G	40	660.00	26,400.00
TOTAL LOT 1 43,563.19					
LOT 2 Procurement of Office Supplies					
6	piece	Sign Pen, Extra Fine Tip, Black	10	28.60	286.00
9	piece	Sign Pen, Extra Fine Tip, Blue	10	28.60	286.00
12	piece	Sign Pen, Extra Fine Tip, Red	10	28.60	286.00
70	jar	Glue, All-Purpose	45	77.79	3,500.64

109 roll Double Sided Tape, 2 Inches 5 55.00 275.00  
110 110 Double Sided Tape, 1 Inch, Foam Type 5 242.00 1,210.00  
133 roll Vellum Board Paper, A4, 180Gsm, 10'S 90 49.50 4,455.00  
134 pack Vellum Board Paper, Legal, 180Gsm, 10'S 10 60.50 605.00  
112 piece Ballpen, Black 45 7.00 314.82  
113 piece Ballpen, Blue 45 7.00 314.82  
114 piece Ballpen, Red 45 7.00 314.82  
355 roll Duct Tape 15M 48Mm 5 88.00 440.00

TOTAL LOT 2 12,288.10

GRAND TOTAL LOT 1 & 2 55,851.29

**Other Information**

> FREE DELIVERY

> SUPPLIER'S LOCATION/OUTLET MUST BE VISIBLE AND CONVENIENT FOR DELIVERY OF DOCUMENTS ( E.G. PURCHASE ORDER, VOUCHERS & PAYMENTS, RETURNS AND REPLACEMENT OF DAMAGED ITEMS OR DOES NOT MEET THE SPECIFICATION.)

> PLS. CHECK ASSOCIATED COMPONENTS.

**Created by** Leabeth Pimentel Salva

**Date Created** 15/07/2024

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