



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10110439
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of DepEd RO-AMU use (Office, Cleaning & Hygiene, and Electrical & Computer Supplies) for September & October 2023.
Area of Delivery Agusan Del Norte

Solicitation Number:	Sept. 7, 2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 143,085.00	Document Request List	0
Delivery Period:	10 Day/s		
Client Agency:		Date Published	08/09/2023
Contact Person:	Pedro T. Escobarte, Jr. Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	07/09/2023 11:49 AM
		Closing Date / Time	12/09/2023 14:00 PM
Description			
Unit Item Description Qty Unit Cost Total Cost			
Office Supplies			
piece CORRECTION TAPE, 8 meters 213 25.00 5,325.00			
piece DATA FOLDER, Red, (34cm-H X 28cm-W X 7cm- Thickness) min. 40 165.00 6,600.00			
piece ENVELOPE, Expanding, Plastic, with handle 20 65.00 1,300.00			
box ENVELOPE, MAILING, 500 pieces per box 2 310.00 620.00			
pack FOLDER with tab, Legal, 100 pieces per pack 5 600.00 3,000.00			
piece MARKER, Permanent, black, bullet type 20 30.00 600.00			
piece MARKER, Permanent, blue, bullet type 17 30.00 510.00			
piece NOTEBOOK, Stenographer, 60 leaves 208 30.00 6,240.00			
ream PAPER, MULTICOPY, A4, 500 sheets per ream 50 230.00 11,500.00			
ream PAPER, MULTIPURPOSE, A4, 70gsm, 500 sheets per ream 200 203.00 40,600.00			
piece SIGN PEN, blue, liquid or gel, 0.5mm 225 25.00 5,625.00			
piece SIGN PEN, 1.0mm ballpoint, blue 24 90.00 2,160.00			
roll TAPE, PACKAGING, 48mm X 50M 13 55.00 715.00			
roll TAPE, TRANSPARENT, 24mm 20 35.00 700.00			
SUBTOTAL 85,495.00			
Cleaning and Hygiene Supplies			
can Air Freshener, Aerosol-type, 280ml/150g min. 28 260.00 7,280.00			
can DISINFECTANT SPRAY, Aerosol type, 400g 40 480.00 19,200.00			
can INSECTICIDE, aerosol type, 600ml 24 420.00 10,080.00			
pack TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack 19 70.00 1,330.00			
pack TRASHBAG, black, XL, 10 pieces per roll or pack 20 85.00 1,700.00			
SUBTOTAL 39,590.00			
Computer Supplies			
toner TONER, KYOCERA PRINTER TK-135 2 5,000.00 10,000.00			
SUBTOTAL 10,000.00			
Electrical Supplies			
piece LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7watts 20 150.00 3,000.00			

piece LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18watts 20 250.00 5,000.00
SUBTOTAL 8,000.00
TOTAL 143,085.00

Created by Pedro T. Escobarte, Jr.

Date Created 07/09/2023

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