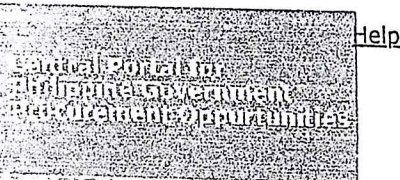




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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8556103  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of SBFP Multivitamins and Vitamins for Implementers and Beneficiaries  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-02-003	<b>Status</b>	Pending
<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>	Educational Materials and Supplies	<b>Date Published</b>	25/03/2022
<b>Approved Budget for the Contract:</b>	PHP 612,300.00	<b>Last Updated / Time</b>	24/03/2022 11:28 AM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	30/03/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>  see attached document			

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**Date Created** 24/03/2022

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## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 8556132  
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
Title Purchase of Office and Janitorial Supplies for 2nd Quarter  
Area of Delivery Cavite

Solicitation Number:	RFQ 2022-03-001	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Educational Materials and Supplies	Date Published	25/03/2022
Approved Budget for the Contract:	PHP 181,419.00	Last Updated / Time	24/03/2022 11:33 AM
Delivery Period:	15 Day/s	Closing Date / Time	30/03/2022 13:00 PM
Client Agency:			
Contact Person:	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8556211  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Customized T-Shirt for SBFP Implementers  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	2022-03-002	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Education and Training Services	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 64,800.00		
<b>Delivery Period:</b>	30 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
		<b>Date Published</b>	25/03/2022
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com	<b>Last Updated / Time</b>	24/03/2022 11:52 AM
		<b>Closing Date / Time</b>	30/03/2022 13:00 PM
<b>Description</b>  see attached Document			

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8556431  
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
Title Purchased of Science and Mathematics Equipment to Public Junior High Schools  
Area of Delivery Cavite

Solicitation Number:	RFQ 2022-03-004	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Educational Materials and Supplies	Date Published	25/03/2022
Approved Budget for the Contract:	PHP 259,600.00	Last Updated / Time	24/03/2022 13:22 PM
Delivery Period:	30 Day/s	Closing Date / Time	30/03/2022 13:00 PM
Client Agency:			
Contact Person:	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8651887  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Portable Handwashing Facility, Tent for Progressive Face to Face  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-05-002	<b>Status</b>	Pending
<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>	Educational Materials and Supplies	<b>Date Published</b>	07/05/2022
<b>Approved Budget for the Contract:</b>	PHP 691,000.00	<b>Last Updated / Time</b>	06/05/2022 16:51 PM
<b>Delivery Period:</b>	20 Day/s	<b>Closing Date / Time</b>	10/05/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>  see attached document			

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**Date Created** 06/05/2022

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8651861  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Office and Janitorial Supplies  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-05-001	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Educational Materials and Supplies	<b>Date Published</b>	07/05/2022
<b>Approved Budget for the Contract:</b>	PHP 81,683.00	<b>Last Updated / Time</b>	06/05/2022 16:47 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10/05/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>			
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8651942  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Nutritious Food Product for the Implementation of SBFP  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-05-005	<b>Status</b>	Pending
<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>	Educational Materials and Supplies	<b>Date Published</b>	07/05/2022
<b>Approved Budget for the Contract:</b>	PHP 874,980.00	<b>Last Updated / Time</b>	06/05/2022 17:01 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	10/05/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b> see attached documents			

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8803158  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of SHS LTE Tools for SHS Bread and Pastry NC II  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-06-005	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Educational Materials and Supplies		
<b>Approved Budget for the Contract:</b>	PHP 109,300.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	20 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	02/07/2022
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com	<b>Last Updated / Time</b>	01/07/2022 17:20 PM
		<b>Closing Date / Time</b>	05/07/2022 13:00 PM
<b>Description</b>  see attached document			

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**Date Created** 01/07/2022

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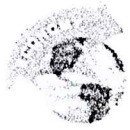
### Request for Quotation (RFQ)

**Reference Number** 8803221  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** SDOIC Systems Enhancement and Development  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-06-007	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Educational Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 998,400.00		
<b>Delivery Period:</b>	60 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
		<b>Date Published</b>	02/07/2022
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com	<b>Last Updated / Time</b>	01/07/2022 18:03 PM
		<b>Closing Date / Time</b>	05/07/2022 13:00 PM
<b>Description</b>  see attached document			

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**Date Created** 01/07/2022

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8820684  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Division Office and Janitorial Supplies  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-07-001	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Educational Materials and Supplies	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 113,688.00		
<b>Delivery Period:</b>	15 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com	<b>Date Published</b>	09/07/2022
		<b>Last Updated / Time</b>	08/07/2022 13:01 PM
		<b>Closing Date / Time</b>	13/07/2022 13:00 PM
<b>Description</b>  see attached document			

**Created by** Josephus Perseus Babaan Banaag  
**Date Created** 08/07/2022

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8837721  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Service provider for Annual Physical Exam  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	RFQ 2022-07-002	<b>Status</b>	Pending
<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>	Medical and Dental Equipment	<b>Date Published</b>	15/07/2022
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Last Updated / Time</b>	14/07/2022 15:20 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	19/07/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>  see attached document			

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### Request for Quotation (RFQ)

**Reference Number** 9003081  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of ICE COOLER for SBFP Implementation  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	2022-09-001	<b>Status</b>	Pending
<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>	Educational Materials and Supplies	<b>Date Published</b>	10/09/2022
<b>Approved Budget for the Contract:</b>	PHP 175,654.00	<b>Last Updated / Time</b>	09/09/2022 14:15 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/09/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9003166  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Supplies for Minimum Health Standards for Division Personnel  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	2022-09-003	<b>Status</b>	Pending
<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>	Educational Materials and Supplies	<b>Date Published</b>	10/09/2022
<b>Approved Budget for the Contract:</b>	PHP 150,000.00	<b>Last Updated / Time</b>	09/09/2022 14:24 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/09/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Babaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>			
see attached docs			

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9003371  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of 4th Quarter Office and Janitorial Supplies and Materials  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	2022-09-005	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Educational Materials and Supplies	<b>Date Published</b>	10/09/2022
<b>Approved Budget for the Contract:</b>	PHP 219,116.00	<b>Last Updated / Time</b>	09/09/2022 14:48 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	14/09/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com		
<b>Description</b>			
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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9003325  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF IMUS CITY  
**Title** Purchase of Minimum Health Standards for Division Personnel Vaccines and Medicines  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	2022-09-004	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 150,100.00		
<b>Delivery Period:</b>	15 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	Josephus Perseus Banaan Banaag BAC Sacretariat Brgy. Toclong I-C, Imus City, Cavite Imus Cavite Philippines 4103 63-046-4710568 63-046-4711134 jpbb09@gmail.com	<b>Date Published</b>	10/09/2022
		<b>Last Updated / Time</b>	09/09/2022 14:42 PM
		<b>Closing Date / Time</b>	14/09/2022 13:00 PM
<b>Description</b>			
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