

Request for Quotation (RFQ)

Reference Number

8919633

Procuring Entity

REGIONAL TRAINING CENTER -ZAMBOANGA PENINSULA

Title

Bid to Supply and deliver textiles and garments supplies

Area of Delivery

Solicitation Number:	2022-08-079	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Textiles		
Approved Budget for the Contract:	PHP 56,105.00	Document Request List	1
Delivery Period:			
Client Agency:		Date Published	12/08/2022
Contact Person:	Paul Concepcion Saavedra		
	BAC Chairman Talungon St, San Roque, Zamboanga City Zamboanga Del Sur	Last Updated / Time	12/08/2022 00:00 AM
	Philippines 7000 63-917-1165022 63-982-0342 pcsaavedra@tesda.gov.ph	Closing Date / Time	16/08/2022 17:00 PM

Description

Bid to Supply and deliver textiles and garment supplies for training used in Dressmaking:

6 roll katrina fabric (black, white, blue) 10 pc thread 3000mtrs. (white, blue, black)

2 roll kitty cloth

2 roll garter (1/2") 50 pc zipper 8" (assorted color) 50 pc zipper 20" (assorted color)

6 gross buttons

10 pack cotton bias tape (black, white, blue)

1 box hook and eye (big) 10 pack Neeedle BDx1 #14

3 pack Lock stitch sewing machine needle #14

200 pc pattern paper

25 pc shears

50 pc carbon paper

1 box tailor's chalk

Created by

Paul Concepcion Saavedra

Date Created

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PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Address :	JAE Supplies and Block 1 Lot 31, (Carmen Valley Subd., Pasonanca, Z.C.	Mode of Procure	Date: 08/31/2022 Mode of Procurement: NEGOTIATED PROCUREMENT (SMALL VALUE PROCUREMENT)			
Gentlemen: Please	furnish this Offi	ce the following articles subject to the terms and condition	ns contained herein:				
Place of Delivery :				Delivery Term :			
Date of Delivery:		Payment Term :	Payment Term :				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	roll	Katrina fabric (black, white, blue)	6	3,950.00	23,700.00		
2		Thread, 3000mtrs. (white, blue, black)	10	54.00	540.00		
	roll	Kitty cloth	2	6,250.00	12,500.00		
3 4	DC	Zipper 8" (assorted color)	50	15.00	750.00		
5	gross	Buttons	6	180,00	1,080.00		
6	pck	Cotton Blas tape (black, white, blue)	10	35.00	350.00		
7	box	Hook and Eye (big)	1	240.00	240.00		
	pck	Lock stitch sewing machine needle #14	3	130.00	390.00		
	DUR		200	5.00	1,000.00		
8	nc	Pattern Paper	200	3.00			
9	рс	Pattern Paper ************************************	200	3.00	-		
9 (Total Amount i	in Words)	**************************************	Fifty Pesos Only.				
9 (Total Amount i	in Words) iillure to make the ne undelivered ite e: JAE Sup	*********************************** Forty Thousand Five Hundred full delivery within the time specified above, a penalty of	Fifty Pesos Only. If one-tenth (1/10) of one Very truly your	e percent for every o	/EE Authorized Official		

PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : Address : TIN :	ES Consumer Putik, Zamboa	Goods Wholesaling nga City		The second secon			
Gentlemen: Pleas	se furnish this O	ffice the following articles subject to the terms and condi	tions contained herein:				
Place of Delivery:			The second secon	Delivery Term :			
Date of Deliver	y:		Payment Term :	Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	roll	Garter, (1/2")	2	250.00	500.00		
2	pc	Zipper 20" (assorted color)	50	21.25	1,062.50		
3	pck	Needle DB x 1 #14	10	99.00	990.00		
4	рс	Shears	25	109.00	2,725.00		
5	рс	Carbon Paper	50	14.50	725.00		
6	box	Tailor's Chalk	1	149.00	149.00		
(Tatal Assessed	in Wands)	Six Thousand One Hundred Fifty One F	Pesos and Fifty Centavos O	nly.	6,151.50		
In case of failure to make the full delivery within the time specified above, a penalty of be imposed on the undelivered item/s. Conforme: ES Consumer Goods Wholesaling Signature over Printed Name of Supplier 08 31 22 Date							
Fund Cluster : Funds Availab		GIL PAOLOR AUXTERO AO IV / FA Head, Accounting Unit/Authorized Representative	ORS/BURS N Date of the Ol Amount :	0. : RS/BURS: 6,151.50			