



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7310649
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of ICT Equipment
Area of Delivery Misamis Occidental

Solicitation Number:	2020-12-005	Status	Active
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:	Information Technology Parts & Accessories & Perip	Date Published	03/12/2020
Approved Budget for the Contract:	PHP 163,000.00	Last Updated / Time	03/12/2020 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	07/12/2020 09:00 AM
Client Agency:			
Contact Person:	Bride Joy Monera Candano BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental Philippines 7214 63-545-0304 63-545-0304 tangub.city@deped.gov.ph		

Description

Republic of the Philippines
 Department of Education
 Region X - Northern Mindanao
 DIVISION OF TANGUB CITY
 Anecito Siete St., Mantic, Tangub City
 tangub.city@deped.gov.ph/(088)545-0304
 www.depedtangub.net

REQUEST FOR QUOTATION

Date : Dec. 3, 2020
 Quotation No.: 2020-12-005
 Office/School: Division Office
 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 Lorena P. Serrano, BAC Chair, @ DepEd Division Tangub City, Aniceto Siete St., Tangub City on December 7, 2020 @ 9:00 AM on which date RFQ shall be opened with or without your presence or duly authorized representative. For more information please call DepEd -Tangub Bids and Awards Committee (BAC) at (088) 530-5988.
 Thank you.

LORENA P. SERRANO, CESE
 BAC Chairman

- Note: 1. All entries must be legibly written
 2. Delivery period within ten (10) 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 certificate, photocopy of mayor's permit, income tax return and omnibus sworn statement will be asked to the winning bidder per 2016 Revised IRR of RA 9184.

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Price Total Price
 1 1 unit DSLR Camera (24.2MP APS-C CMOS Sensor, Full HD 1080p Video Recording at 60 fps, 3.0" Vari-Angle Touchscreen, Built-In Wifi with NFC, Expanded ISO 25600)
 2 1 unit Speaker (5" Woofer, 1" Dome Tweeter, Amplifier (30W LF, 20 W HF) Inputs (1 x XLR, 1 x TRS, 1 x RCA), Frequency Response (45Hz - 35kHz(-10dB), Front Ported, Dimensions (11.2", 7.4" x 9.7")
 3 1 Unit Headset (Type: Closed-back dynamic, 40 mm Driver Diameter, Frequency Response: 15-24,000 Hz, Maximum Input Power, 1,600m Wat 1 kHz, Sensitivity: 98 dB, Impedance: 35-ohms, CCAW)
 4 1 unit Lapel (Professional 4-channel UHF Wireless Mic System Includes 4 Lapel Microphones with Bodypack Transmitters + 1 Rack-Mount Receiver for Business Meeting Public Speech Classroom Teaching)
 5 1 unit Audio Interface (18 in / 8 out USB 2.0 Audio interface with four Scarlett Mic preamps, 24bit/192kHz, 8 ADAT inputs, 4 line inputs)
 6 2 units Ring Light (18inch LED, Ringlight 3200K/5500K Studio Light, 55W, 5500K Power, 240 LED Beads, 1%-100% dimming range, tripod, phone holder, shoe adapter, carrying bag, White and Orange color filter)
 7 1 unit Condenser Microphone (Cardioid Polar Pattern, 80 Hz High-Pass Filter, -10 -dB Pad Switch, Shock Mount and Protective Pouch)
 8 5 pcs DSLR Battery (LP-E17)
 9 1 pc Battery Grip (for Canon 800d) ,
 10 2 pcs Memory Card (128 GB)
 11 1 box Mic Cables (High Grace, braided type 6.5mm, stereo, low noise)
 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	Procurement of ICT Equipment	Pls see attached	1	Lot	163,000.00

Created by Bride Joy Monera Candano

Date Created 02/12/2020

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