



Bid Notice Abstract

Invitation to Bid (ITB)

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|-------------------------|---|
| Reference Number | 8321020 |
| Procuring Entity | DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY |
| Title | Procurement of ICT Equipment |
| Area of Delivery | Misamis Occidental |

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2021-12-022 | 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: | Information Technology Parts & Accessories & Perip | Date Published | 23/12/2021 |
| Approved Budget for the Contract: | PHP 67,900.00 | Last Updated / Time | 22/12/2021 16:26 PM |
| Delivery Period: | 7 Day/s | Closing Date / Time | 27/12/2021 10:00 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. 23, 2021
Quotation No.: 2021-12-022
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 27, 2021 @ 10:00 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 seven (7) 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 2 unit Laptop (AMD Ryzen 3 3250U, 4GB DDR4-2400 MHz RAM, AMD Radeon Graphics, 256 PCIe NVMe M.2 SSD,
14" Display)

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 | 67,900.00 |

Created by Bride Joy Monera Candano

Date Created 22/12/2021

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