



Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 8322099  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** Procurement of ICT Supplies and Equipment  
**Area of Delivery** Misamis Occidental

<b>Solicitation Number:</b>	2021-12-021	<b>Status</b>	<b>Pending</b>
<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>	Information Technology Parts & Accessories & Perip	<b>Date Published</b>	24/12/2021
<b>Approved Budget for the Contract:</b>	PHP 514,220.00	<b>Last Updated / Time</b>	23/12/2021 09:25 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	28/12/2021 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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. 24, 2021  
 Quotation No.: 2021-12-012  
 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 28, 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	10	pcs	Motherboard (LGA 1200 DDR4, supports 10th Gen Intel Core Processors, Dual Channel Non-ECC Unbuffered DDR4, 2 DIMMS, NVMe PCIe Gen 3x4 2280 M.2 Connector)		
2	11	pcs	RAM (8 GB DDR4)		
3	9	pcs	Automatic Voltage Regulator (AVR, 500 VA)		
4	9	unit	Monitor (19")		
5	9	pcs	Processor (Intel Core i3, 10th Gen)		
6	9	pcs	Keyboard (USB)		
7	15	pcs	Mouse (USB)		
8	9	pcs	ATX Casing (with psu 700W)		
9	15	pcs	Solid State Drive (128 GB)		
10	9	pcs	Hard Disk Drive (1 TB)		
11	9	unit	UPS (850 VA)		
12	1	pc	Processor (Intel Core i5, 10th Gen)		
13	2	unit	UPS (2000 VA)		
14	2	box	UTP Cable (Category 6 Premise Horizontal Cable (250 MHz), 4 Pair, 23 AWG Solid Bare Copper Conductors, F/UTP-Foil Shielded, Riser- CMR, PVC Jacket)		
15	5	unit	Wireless Router (Speed: 1200 Mbps, CPU: Dual Core 880 MHz, Memory: 512 MB DDR3, WAN: 1 x 10/100/1000M, LAN: 4 x 10/100/100M, Wifi:IEEE 802.11)		
16	1	pc	Hard Disk Drive (4 TB)		
17	1	pc	Video Card (4 GB, Single Fan, DRAM Type:GDDR5, Graphics Clock: 1290 MHz, Boost Clock: 1392 MHz, Memory Clock: 7000 MHz, PCI-E 3.0 x 16, DVI, HDMI, DisplayPort)		
18	9	Unit	Printer (3 in 1, print speed: up to 33 black, 15 color ppm, scan resolution: 600 x 1200 dpi, print resolution: 5760 X 1440 dpi)		

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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 Supplies and Equipment	Pls see attached	1	Lot	514,220.00

**Created by** Bride Joy Monera Candano

**Date Created** 23/12/2021

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