



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9717739
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY
Title Procurement of ICT Equipment of Pangabuan IS
Area of Delivery Misamis Occidental

Solicitation Number:	2023-05-002	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	Date Published	04/05/2023
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	03/05/2023 16:49 PM
Delivery Period:	5 Day/s	Closing Date / Time	08/05/2023 08:00 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
 PANGABUAN INTEGRATED SCHOOL
 Pangabuan, Tangub City

REQUEST FOR QUOTATION

Date : May 4, 2023
 Quotation No.: 2023- 05-002
 Office/School: PANGABUAN INTEGRATED SCHOOL
 TO ALL ELIGIBLE SUPPLIERS:
 Please quote your lowest price inclusive of VAT and best delivery date on the item/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
 RACHEL MONDEJAR, BAC Chairman @ Pangabuan Integrated School, Pangabuan, Tangub City on May 8, 2023 (Date) at
 8:00 a.m. (Time) on which date RFQ shall be opened with or without your presence of duly authorized representative.
 Thank you.

RACHEL MONDEJAR
BAC Chairman

Note: 1. All entries must be legibly written
2. Delivery period within Five (5) 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 number shall be attached upon submission of the quotation and other legal documents as per Revised IRR of R.A. 9184 will be asked to the winning bidder

Item No. Qty. Unit Name of Supplies/Materials/Services Etc. Unit Cost Total Cost
1 7 Units Laptop Specifications: OS Windows 10 Home Processor: Intel-Core i5 11th Generation LCD : 14 Screen Size Graphics : Intel- Iris Xe Graphics Memory : 256GB DDR4 Memory
2 1 Unit Projector : Light Technology : Laser Diode Resolution: WXGA (1,280 x 800 px) Contrast: 2,000,000:1 Lifetime max. (hrs.):20,000 (Standard), 30,000 (eco)
3 24 Units Printer (Print Only)
4 2 Units HD Projector Screen (100 inches)

TOTAL

After having carefully read and accepted your conditions, I/we quote you on the item at prices noted above.

Name of Store/Tel/Cel No.

Date

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Laptop	Pls see attached	7	Unit	245,000.00
2	Projector	Pls see attached	1	Unit	40,000.00
3	Printer	Pls see attached	24	Unit	211,000.00
4	HD Projector Screen	Pls see attached	2	Unit	4,000.00

Created by Bride Joy Monera Candano

Date Created 03/05/2023

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