



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9750669
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	15/05/2023
Approved Budget for the Contract:	PHP 500,000.00	Last Updated / Time	12/05/2023 16:58 PM
Delivery Period:	5 Day/s	Closing Date / Time	18/05/2023 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 15, 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 10 Units Laptop Specifications: V14 G2 I7L 82KA00TQPH Processor: Intel-Core i3 -1115G4 8GB DDR4-3200 LCD : 14 HD Graphics : Shared Graphic Windows 11 Home OS Memory : 128GB SSD+1TB HDD 5400rpm
 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 1 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	Procurement of Office Supplies	Pls see attached	1	Lot	500,000.00

Created by Bride Joy Monera Candano

Date Created 12/05/2023

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