



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7238857
Procuring Entity DEPARTMENT OF EDUCATION - REGION VIII
Title PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 2

Area of Delivery

Solicitation Number:	2020-LRMS-PRINTERS-C2	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Supplies and Consumables	Date Published	11/10/2020
Approved Budget for the Contract:	PHP 9,075,030.00	Last Updated / Time	11/10/2020 12:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/11/2020 10:00 AM
Client Agency:			
Contact Person:	Mikko S Duero Computer Programmer II DepEd Regional Office VIII Government Center Barangay Candahug Palo Leyte Philippines 6501 63-53-8324625 63-53-3233156 bac.region8@deped.gov.ph		

Description

PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 2

CLUSTER NO. DESCRIPTION ABC PRICE OF BID DOCUMENTS
2

Delivery: Baybay City SDO (Lot 1)

- 60 Units Printer
- 780 pcs. Ink (Black)
- 300 pcs. Ink (Cyan)
- 300 pcs. Ink (Magenta)
- 300 pcs. Ink (Yellow)
- 1,836 reams A4 Bond paper (8.27" x 11.69") 80GSM Php9,075,030.00 Php10,000.00

Delivery: Biliran SDO (Lot 2)

- 110 Units Printer
- 1430 pcs. Ink (Black)
- 550 pcs. Ink (Cyan)
- 550 pcs. Ink (Magenta)
- 550 pcs. Ink (Yellow)
- 3,300 reams A4 Bond paper (8.27" x 11.69") 80GSM

Delivery Area: Ormoc City SDO (Lot 10)

- 60 Units Printer
- 780 pcs. Ink (Black)
- 300 pcs. Ink (Cyan)
- 300 pcs. Ink (Magenta)
- 300 pcs. Ink (Yellow)
- 1,860 reams A4 Bond paper (8.27" x 11.69") 80GSM

ADDITIONAL REQUIREMENTS:

1. Bidders must refer to the attached Specifications of the Printer – ink sets must be compatible with the printer.
2. Delivery must be within Thirty (30) Calendar Days upon receipt of Notice to Proceed.
3. Winning Bidder must coordinate, one (1) day after issuance of Notice of Award (NOA), with the LRMS (Proponent) to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact Nos. (053) 832-4627, E-mail address: cmd.region8@deped.gov.ph or joy.bihag@deped.gov.ph.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CLUSTER 2	PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 2	1	Lot	9,075,030.00

Pre-bid Conference

Date	Time	Venue
19/10/2020	10:00:00 AM	Participants are informed that the Pre-Bid Conference and Opening of Bids during the COVID-19 Pandemic shall be broadcasted/shared to prospective bidders who wish to attend the said procurement activities online, via Google Meet.

Created by Mikko S Duero
Date Created 08/10/2020

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