



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 7238943  
**Procuring Entity** DEPARTMENT OF EDUCATION - REGION VIII  
**Title** PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 5  
**Area of Delivery** Samar

<b>Solicitation Number:</b>	2020-LRMS-PRINTERS-C5	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	11/10/2020
<b>Approved Budget for the Contract:</b>	PHP 9,096,270.00	<b>Last Updated / Time</b>	11/10/2020 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/11/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 5

CLUSTER NO. DESCRIPTION ABC PRICE OF BID DOCUMENTS

5 Delivery Area: Samar SDO (Lot 11)

230 Units Printer

2,990 pcs. Ink (Black)

1,150 pcs. Ink (Cyan)

1,150 pcs. Ink (Magenta)

1,150 pcs. Ink (Yellow)

7,130 reams A4 Bond paper (8.27" x 11.69") 80GSM Php9,096,270.00 Php10,000.00

#### ADDITIONAL REQUIREMENTS:

- Bidders must refer to the attached Specifications of the Printer – ink sets must be compatible with the printer.
- Delivery must be within Thirty (30) Calendar Days upon receipt of Notice to Proceed.
- 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: clmd.region8@deped.gov.ph or joy.bihag@deped.gov.ph.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	CLUSTER 5	PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 5	1	Lot	9,096,270.00

#### Pre-bid Conference

Date	Time	Venue
21/10/2020	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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