



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 7239053  
**Procuring Entity** DEPARTMENT OF EDUCATION - REGION VIII  
**Title** PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 7

#### Area of Delivery

<b>Solicitation Number:</b>	2020-LRMS-PRINTERS-C7	<b>Status</b>	Active
<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 10,014,795.00	<b>Last Updated / Time</b>	11/10/2020 12:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	05/11/2020 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 7

CLUSTER NO. DESCRIPTION ABC PRICE OF BID DOCUMENTS  
7

Delivery: Borongan City SDO (Lot 3)

- 50 Units Printer
- 650 pcs. Ink (Black)
- 250 pcs. Ink (Cyan)
- 250 pcs. Ink (Magenta)
- 250 pcs. Ink (Yellow)
- 1,500 reams A4 Bond paper (8.27" x 11.69") 80GSM Php10,014,795.00 Php25,000.00

Delivery: Eastern Samar SDO (Lot 6)

- 145 Units Printer
- 1,885 pcs. Ink (Black)
- 725 pcs. Ink (Cyan)
- 725 pcs. Ink (Magenta)
- 725 pcs. Ink (Yellow)
- 4,350 reams A4 Bond paper (8.27" x 11.69") 80GSM

Delivery Area: Tacloban City SDO (Lot 13)

- 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 7	PROCUREMENT FOR PRINTERS, INK, AND BOND PAPERS AND DELIVERY TO THE SCHOOLS DIVISION OFFICES – CLUSTER 7	1	Lot	10,014,795.00

#### Pre-bid Conference

Date	Time	Venue
22/10/2020	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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