



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 11821607  
**Procuring Entity** DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY  
**Title** PROCUREMENT OF M&S FOR THE IMPLEMENTATION OF CHILD AND ADOLESCENT REPRODUCTIVE HEALTH AND OTHER RELATED ACTIVITIES  
**Area of Delivery** Misamis Occidental

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2025-02-019   | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods   | <b>Document Request List</b> | 1                   |
| <b>Category:</b>                         | Electronic Parts and Components   | <b>Date Published</b>        | 28/02/2025          |
| <b>Approved Budget for the Contract:</b> | PHP 60,606.00   | <b>Last Updated / Time</b>   | 28/02/2025 00:00 AM |
| <b>Delivery Period:</b>                  | 30 Day/s  | <b>Closing Date / Time</b>   | 06/03/2025 10:00 AM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Gina Largo Mandawe<br>BAC Secretariat Chairman<br>Dr. Aniceto Siete St.<br>Tangub City<br>Misamis Occidental<br>Philippines 7214<br>63-530-5988<br><br>tangub.city@deped.gov.ph |                              |                     |

#### Description

##### REQUEST FOR QUOTATION

Date: 2/28/2025  
 RFQ No: 2025-02-019  
 Office/School: Division Office

" The Department of Education (DepEd) through its Administrative Service, intends to procure "PROCUREMENT OF EQUIPMENT FOR THE IMPLEMENTATION OF CHILD AND ADOLESCENT REPRODUCTIVE HEALTH AND OTHER RELATED ACTIVITIES" for CY 2025 in accordance with Section 52.1 (Shopping) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative not later than March 6, 2025, 10:00 a.m. at the Administrative Service – Procurement Management Division, DepEd Tangub City Division, Mantic, Tangub City. Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.

A copy of your 2025 Business/Mayor's Permit<sup>1</sup> and PhilGEPS Registration Number is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

The Omnibus Sworn Statement<sup>2</sup> (GPPB-prescribed forms), Income/ Business Tax Return<sup>3</sup> (for ABC's above Php 500k) will also be required to be submitted prior to award.

"

For any clarification, you may contact us at telephone no. (088) 530-5988 or email address at depedtangub.bacsec@deped.gov.ph.

ERLINDA G. DAEL, PhD., CESE  
BAC Chair

"<sup>1</sup>In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

<sup>2</sup>In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

<sup>3</sup>Manually filed tax returns or filed through the EFPS"

Date:

Name of Store/Company: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

#### INSTRUCTIONS:

" (1) Accomplish this RFQ correctly and accurately."

" (2) Do not alter the contents of this form in any way."

(3) Submission of RFQ must be sealed inside the envelope or folded and stapled.

" (4) All technical specifications are mandatory. Failure to comply with any of " the mandatory requirements will disqualify your quotation.

" (5) Failure to follow these instructions will disqualify your entire quotation."

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

#### TECHNICAL SPECIFICATION

"1. Please quote your best offer for the item/s below. Please do not leave any blank " items. Indicate "0" if the item being offered is for free.

"2. Bidders must state "Comply" or any equivalent term in the column "Bidder's " Statement of Compliance" against each of the individual parameters of each Specification.

Item Description Total Quantity Unit "Unit Cost  
(Vat Inclusive)" Total Cost (Vat Inclusive)

1 "Portable Bluetooth speaker with wheels Specifications:  
Product dimensions (W x H x D): 33.5cm x 67cm x 38.5cm

Net weight: 16.5 kg / 36.38 lbs

Gross weight: 18.9 kg / 41.7 lb

Speaker configuration: Two 6.5" woofers and two 25mm dome tweeters Output power: 240W RMS (IEC60268)

Power input: 100 - 240V~50/60 Hz

Frequency response: 40Hz - 20kHz (-6dB)

Battery type : Replaceable

Cable type: Standard AC power cable for charging and operation

USB format: FAT16, FAT32

Bluetooth® version: 5.4 Portability: Telescopic handle and sturdy wheels for easy transport" 1 Pc

2 "Wireless Microphone 2 Handheld U40 PTW 600U

Specification:

Channel Numbers: 200 Channels Receiver Shell: EIA Standard 1/2U Bandwidth: 50 MHz Channel Spacing: 250 KHz

S/N Ratio: >90db Receiver Type: UHF Antenna Input Socket: 2 BNC Socket Power Supply: 220-240V AC/12-14VDC

Dimensions(mm): 210(L)x146(W)x45(H) Environmental Conditions: Apply to -10-60C" 1 set

3 "Battery 4pcs rechargeable double AA (black) BK-3HCCE/4BT

Capacity: 2550mAh

Voltage: 1.2V" 1 set

4 "Printer, Wi-Fi All in One Ink Tank Printer with ADF

Specifications: Print, copy and scan

Dimension (WxDxH): 375 x 347x 237mm Weight: Approx 5kg

Print resolution: Up to 5760 x 1440 dpi Ink system: Four-color integrated ink tank system

Scanner type: Contact Image Sensor

Fax Transmission Speed: Up to 33.6 kbps Interfaces: USB 2.0, Wi-Fi, Wi-Fi Direct Display: LCD Screen: 3.7cm color LCD" 1 pc

X-X-X-X-X-X-X-X  
TOTAL

Signature over Printed Name

SCHEDULE OF REQUIREMENTS BIDDER'S STATEMENT OF COMPLIANCE

Title Date of Opening

A. PROCUREMENT OF M&S FOR THE IMPLEMENTATION OF CHILD AND ADOLESCENT REPRODUCTIVE HEALTH AND OTHER RELATED ACTIVITIES  
FINANCIAL OFFER

Approved Budget for the Contract Total Offered Quotation  
Sixty Thousand Six Hundred Six Pesos Only Php \_\_\_\_\_

(Php) 60,606.00

Note:

1. All entries must be legibly written
2. Delivery period within thirty (30) calendar days.
3. One (1) percent Security Warranty shall be retain for a minimum period of three (3) months for supplies and materials, one (1) year for equipment from date of acceptance by the procuring entity.
4. All items must be delivered according to the accepted offer of the bidder.
5. In the event of a tie in the Quotation the BAC will adopt the "draw lots" or "toss coin" method.
6. Inspection and Acceptance shall be done on the day of delivery.
7. Pursuant to the Guidelines, contracts for the procurement of Goods, Infrastructure projects, and Consulting Services may be terminated by the Procuring Entity on the following grounds:
  - a. default of the supplier, contractor, or consultant
  - b. convenience
  - c. insolvency of the supplier, contractor, or consultant
  - d. unlawful acts of the supplier, contractor, or consultant

ERLINDA G. DAEL, PhD., CESE  
Signature over Printed Name  
Assistant Division Superintendent  
Position/Designation  
(088) 530-5988  
Office Telephone No.  
depedtangub.bacsec@deped.gov.ph  
Email address/es

**Line Items**

| Item No. | Product/Service Name | Description      | Quantity | UOM | Budget (PHP) |
|----------|----------------------|------------------|----------|-----|--------------|
| 1        | Office Equipment     | Pls see attached | 1        | Lot | 60,606.00    |

**Created by** Gina Largo Mandawe

**Date Created** 27/02/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.