

# **Bid Notice Abstract**

# Invitation to Bid (ITB)

**Reference Number** 11807613

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TANGUB CITY

Title PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL

LIVELIHOOD TO DEPED-PUBLIC SCHOOLS

Area of Delivery Misamis Occidental

Solicitation Number:	TVL - 2025 – RX – Tangub City – 030.B	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	9
Procurement Mode:	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)		
Classification:	Goods	Bid Supplements	1
Category:	Educational Materials and Supplies		
Approved Budget for the Contract:	PHP 3,978,106.00	Document Request List	10
Delivery Period:	90 Day/s		
Client Agency:		Date Published	27/02/2025
Contact Person:	Gina Largo Mandawe BAC Secretariat Chairman Dr. Aniceto Siete St. Tangub City Misamis Occidental	Last Updated / Time	05/03/2025 15:44 PM
	Philippines 7214 63-530-5988	Closing Date / Time	12/03/2025 13:00 PM
	tangub.city@deped.gov.ph		

### Description

REQUEST FOR QUOTATION

Date: 2/27/2025 RFQ No: 2025-02-010 Office/School: Division Office

" The Department of Education (DepEd) through its Administrative Service, intends to procure "PROCUREMENT OF LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL LIVELIHOOD TO DEPED-PUBLIC SCHOOLS" for CY 2025 in accordance with Section 53.1 (Negotiated Procurement - Two Failed Biddings) 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 12, 2025, 1:00 p.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 Permit1 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 Statement2 (GPPB-prescribed forms), Income/ Business Tax Return3 (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** 

Note:

"1In 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.

2In 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.

3Manually 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 if 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.  Quantity Unit Item Description Unit Cost Total Cost
*The above quoted prices are inclusive of all costs and applicable taxes.
(ALL ITEMS ARE FOUND IN THE RFQ ATTACHED HERE IN THE POSTING)
Signature over Printed Name
SCHEDULE OF REQUIREMENTS BIDDER'S STATEMENT OF COMPLIANCE
Title Date of Opening A. PROCUREMENT OF OFFICE EQUIPMENT FOR THE MINI-CONFERENCE ROOM, FIRST AND SECOND FLOOR LOBBY FINANCIAL OFFER
Approved Budget for the Contract Total Offered Quotation Three Million Nine Hundred Seventy-Eight Thousand One Hundred Six Pesos Php
(Php) 3,978,106.00

- 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.	<b>Product/Service Name</b>	Description	Quantity UOM		Budget (PHP)
1	LOT 1. LORENZO TAN NATIONAL HIGH SCHOOL (CAREGIVIN	Pls see attached	1	Lot	400,403.00
2	LOT 2. STA. MARIA NATIONAL HIGH SCHOOL (HAIRDRESSI	Pls see attached	1	Lot	323,170.00
3	LOT 3. STA. MARIA NATIONAL HIGH SCHOOL (WELLNESS M	Pls see attached	1	Lot	198,338.00
4	LOT 4. SUMIRAP NATIONAL HIGH SCHOOL AND TANGUB CIT	Pls see attached	1	Lot	519,702.00
5	LOT 5. SUMIRAP NATIONAL HIGH SCHOOL AND TANGUB CIT	Pls see attached	1	Lot	1,405,964.00
6	LOT 6. SUMIRAP NATIONAL HIGH SCHOOL (HOUSEKEEPING	Pls see attached	1	Lot	326,452.00
7	LOT 7. TANGUB CITY NATIONAL HIGH SCHOOL (FOOD AND	Pls see attached	1	Lot	571,245.00
8	LOT 8. TANGUB CITY NATIONAL HIGH SCHOOL (FRONT OFF	Pls see attached	1	Lot	232,832.00

## **Pre-bid Conference**

Date Time Venue

05/03/2025 1:00:00 PM Tangub City Division Conference Hall

### Remarks

Changes on Delivery Period from 30 calendar days to 90 calendar days.

Created by Gina Largo Mandawe

**Date Created** 25/02/2025

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.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap