



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 7553585
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF NEGROS ORIENTAL
Title Provision of Materials and Supplies for the Learning Resources in EPP, TLE & SHS for Quarter 3 & 4 of SY 2020-2021
Area of Delivery Negros Oriental

Solicitation Number: ITB 2021-03-02	Status	Awarded
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	6
Category: Office Equipment Supplies and Consumables	Date Published	18/03/2021
Approved Budget for the Contract: PHP 17,532,880.00	Last Updated / Time	26/03/2021 11:51 AM
Delivery Period: 60 Day/s	Closing Date / Time	25/03/2021 08:00 AM
Client Agency:		
Contact Person: RUBY JEAN ESTRELLITA MARIÑO BIDAURE Administrative Officer IV - Supply Officer II Capitol Area, Dumaguete City Negros Oriental Philippines 6200 63-35-4223921 63-35-4223921 rubyjeanestrellita.bidaure@deped.gov.ph		

Description

LOT 1 (TOTAL ABC: 13,610,000.00)

A. 577 units 3 in 1 Printer Ecotank (Print, Scan, Copy) (Php 10,000/UNIT)
 B. 5,600 sets Ink refill for 3 in 1 printer (Php 1,400/set)

LOT 2 (TOTAL ABC: 3,922,880.00)

17,056 reams A4 Bondpapers 70gsm (21 cm x 29.7 cm) (230/ream)

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	LOT 1 - Provision of Materials and Supplies	A. 577 units 3 in 1 Printer Ecotank (Print, Scan, Copy) (Php 10,000/UNIT) B. 5,600 sets Ink refill for 3 in 1 printer (Php 1,400/set)	1	Lot	13,610,000.00
2	LOT 2 - Provision of Materials and Supplies	17,056 reams A4 Bondpapers 70gsm (21 cm x 29.7 cm) (230/ream)	1	Lot	3,922,880.00

Pre-bid Conference

Date	Time	Venue
24/03/2021	9:00:00 AM	DepEd, Division of Negros Oriental 2nd Floor, SGOD Conference Room, Daro, Capitol Area, Dumaguete City

Created by RUBY JEAN ESTRELLITA MARIÑO BIDAURE
Date Created 17/03/2021

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