



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 8178372
Procuring Entity DEPARTMENT OF EDUCATION - REGION VIII
Title PROCUREMENT FOR HEALTH CARE SUPPLIES
Area of Delivery Leyte

Solicitation Number:	ESSD-SHS-21-10-571	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Medical Supplies and Laboratory Instrument	Date Published	11/11/2021
Approved Budget for the Contract:	PHP 1,210,920.00	Last Updated / Time	11/11/2021 00:00 AM
Delivery Period:	21 Day/s	Closing Date / Time	03/12/2021 10:00 AM
Client Agency:			
Contact Person:	Mikko S Duero Computer Programmer II DepEd Regional Office VIII Government Center Barangay Candahug Palo Leyte Philippines 6501 63-53-8889349 63-53-8322997 bac.region8@deped.gov.ph		

Description

PROCUREMENT FOR HEALTH CARE SUPPLIES

QTY UNIT DESCRIPTION ABC PRICE OF BID DOCS

HEALTH CARE SUPPLIES 1,210,920.00 5,000.00

30,273 KITS Content per KIT:

*1 pc Kiddie Toothbrush

At least 6 inches long for easy grind & dexterity training.

Extra soft bristle with cap

Available in the market for not less than 5 years

*1 tube/pack toothpaste

Minimum of 44 grams 1100-1500 ppm Fluoride, Available in the market for not less than 5 years

with Certificate of Product Notification/ Registration from FDA and License to Operate

*1 piece Bar Soap

With at least 55 grams as packed;

uniform color and shape

available in the market for not less than 5 years

With Product Notification/ Registration from FDA and License to Operate

*1 piece resealable plastic bag with DepEd logo and Not for Sale print

Important Note/s:

Delivery shall be within Twenty-One (21) Calendar Days from the receipt of Notice to Proceed (NTP) of the supplier in the DepEd Regional Office VIII.

License to Operate as Trader/ Wholesaler/ Distributor for cosmetics, Certificate of Product Registration (CPR)/Notification/Exemption and Samples of Items offered must be available/presented during Post Qualification.

Winning Bidder(s) must coordinate, one (1) day after issuance of Notice of Award (NOA), with the Education Support Services Division (Proponent), to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact No. (053) 832-3036, E-mail address: essd.region8@deped.gov.ph.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Health Care Supplies	PROCUREMENT FOR HEALTH CARE SUPPLIES	1	Lot	1,210,920.00

Pre-bid Conference

Date	Time	Venue
19/11/2021	10:00:00 AM	Pre-Bid Conference and Opening of Bids during the COVID-19 Pandemic shall be shared, via Google Meet.

Created by Mikko S Duero

Date Created 10/11/2021

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