



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11482427
Procuring Entity DEPARTMENT OF EDUCATION - REGION VIII
Title PROCUREMENT FOR THE SUPPLY AND DELIVERY OF DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES FY 2025 (EARLY PROCUREMENT ACTIVITY)

Area of Delivery

Solicitation Number:	ORD-ICTU-2024-11-1023	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	15/11/2024
Approved Budget for the Contract:	PHP 237,623,235.00	Last Updated / Time	15/11/2024 00:00 AM
Delivery Period:		Closing Date / Time	09/12/2024 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 THE SUPPLY AND DELIVERY OF DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES FY 2025 (EARLY PROCUREMENT ACTIVITY)

Lot DESCRIPTION ABC PRICE OF BID DOCS

1 Supply and Delivery of 530 Smart TV Packages (STV) to Recipient Schools not Exceeding 150 Calendar Days (DCP Batch 2025-02)

□ Each package contains 5 units Smart TVs, and 5 units External Hard Drives P106,278,250.00 P50,000.00

2 Supply and Delivery of 605 Laptop for Teaching (L4T) packages to Recipient Schools not exceeding 150 calendar days (DCP Batch 2025-03)

□ Each package contains 5 units Laptops P113,422,375.00 P50,000.00

3 Supply and Delivery of 446 Laptops for Non-Teaching (L4NT) to Recipient Division Offices not exceeding 90 calendar days (DCP Batch 2025-04) P17,922,610.00 P25,000.00
P237,623,235.00

Important Note/s:

- The supplier shall refer to the attached Section VI for details on the Distribution List, Section VII for the Technical Specifications, and attached Annex A - Terms of Reference (TOR).
- The packages shall be delivered within the stipulated duration for each lot upon receipt of Notice to Proceed (NTP) to the pre-determined Schools / Division Offices.
- The project is separated into THREE (3) LOTS which will be awarded into separate contracts, & bidders are required to purchase & submit Bid Documents per lot.
- The bidder must present a brochure of the device(s) offered during Bid Opening.
- The Winning Bidder must coordinate, one (1) day after issuance of Notice of Award (NOA), with the ORD - Information and Communications Technology (ICT) Unit (Proponent), to discuss guidelines of the program, delivery schedule(s), and the expectation/s between both parties, Contact No. (053) 832-4625, E-mail address: ictu.region8@deped.gov.ph.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Smart TV Packages (STV)	Supply and Delivery of 530 Smart TV Packages (STV) to Recipient Schools not Exceeding 150 Calendar Days (DCP Batch 2025-02)	1	Lot	106,278,250.00
2	Laptop for Teaching (L4T) Packages	Supply and Delivery of 605 Laptop for Teaching (L4T) packages to Recipient Schools not exceeding 150 calendar days (DCP Batch 2025-03)	1	Lot	113,422,375.00
3	Laptops for Non-Teaching (L4NT)	Supply and Delivery of 446 Laptops for Non-Teaching (L4NT) to Recipient Division Offices not exceeding 90 calendar days (DCP Batch 2025-04)	1	Lot	17,922,610.00

Pre-bid Conference

Date	Time	Venue
26/11/2024	2:00:00 PM	DepEd Regional Office VIII, Candahug, Palo, Leyte

Created by Mikko S Duero
Date Created 14/11/2024

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