



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DEL NORTE

INVITATION TO BID

FOR THE PROCUREMENT OF PRINTING OF PHILIPPINE INFORMAL READING INVENTORY ASSESSMENT TOOL FOR KEY STAGE 2 & 3 (DOOR TO DOOR DELIVERY TO RECIPIENT SCHOOLS)

1. The **Department of Education Division of Davao del Norte**, through the **CY 2025 General Appropriations Act** intends to apply the sum of **One Million Nine Hundred Seventy-Five Thousand Seven Hundred Six and 00/100 Pesos (P 1,975,706.00)** being the ABC to payments under the contract for the **Procurement of Philippine Informal Reading Inventory Assessment Tool for Key Stage 2 & 3 (Door to Door Delivery to Recipient Schools..** Bids received in excess of the ABC shall be automatically rejected at bid opening. Details were as follows:

Stock No.	Unit	Description	Quantity	Unit Price	Total Cost
1	Copy	PRINTING AND DELIVERY of Pretest_English_GP_Learner's Copy 14 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	11.90	86,167.90
2	Copy	PRINTING AND DELIVERY of Pretest_English_GP_Teacher's Copy_Oral 18 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	15.30	110,787.30
3	Copy	PRINTING AND DELIVERY of Pretest_English_GST_Learner's Copy 43 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	36.55	264,658.55
4	Copy	PRINTING AND DELIVERY of Pretest_English_GST_Teacher's Copy 43 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	36.55	264,658.55
5	Copy	PRINTING AND DELIVERY of Pretest_Filipino_GST_Sipi ng Guro 47 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	39.95	289,277.95
6	Copy	PRINTING AND DELIVERY of Pretest_Filipino_GST_Sipi ng Mag-aaral	7241	38.25	276,968.25

Stock No.	Unit	Description	Quantity	Unit Price	Total Cost
		45 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding			
7	Copy	PRINTING AND DELIVERY of Pretest_Teksto ng Filipino_Sipi ng Guro 20 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	17.00	123,097.00
8	Copy	PRINTING AND DELIVERY of Pretest_Teksto ng Filipino_Sipi ng Mag-aaral 16 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	13.60	98,477.60
9	Copy	PRINTING AND DELIVERY of Posttest_English_GP_Learner's Copy 14 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	11.90	86,167.90
10	Copy	PRINTING AND DELIVERY of Posttest_English_GP_Teacher's Copy 18 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	15.30	110,787.30
11	Copy	PRINTING AND DELIVERY of Posttest_Panggradong Lebel na Teksto sa Filipino_Sipi ng Guro 23 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	19.55	141,561.55
12	Copy	PRINTING AND DELIVERY of Posttest_Panggradong Lebel na Teksto sa Filipino_Sipi ng Mag-aaral 18 pages, A4, 2-side printing, black and white, colored front and back cover page (board), inside pages (book paper at least 70 gsm), saddle stitch binding	7241	15.30	110,787.30
13	Copy	PRINTING AND DELIVERY of Phil-IRI for JHS Form 3 1 page, A4, black and white(book paper at least 70 gsm, Loose Sheet	7240	0.85	6,154.00
14	Copy	PRINTING AND DELIVERY of Phil-IRI for JHS Form 4 1 page, A4, black and white(book paper at least 70 gsm, Loose Sheet	7241	0.85	6,154.85
Total Cost				Php 1,975,706.00	

2. The **Department of Education Division of Davao del Norte** now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the **Department of Education Division of Davao del Norte** and inspect the Bidding Documents at the address given below from **8:00AM-5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 5-25, 2025** from the given address and website(s) below and upon submission of letter of intent and payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (P 5,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.
6. The **Department of Education Division of Davao del Norte** will hold a Pre-Bid Conference¹ on **February 12, 2025 (Wednesday) @ 11:00 AM** at the Division Office Conference Room which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **March 25, 2025 (Tuesday) @ 11:00 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **March 25, 2025 @ 11:00 AM** at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.
10. The **Department of Education Division of Davao del Norte** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

JILLIAN APRIL A. CASAL

BAC SECRETARIAT HEAD

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