



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region XI
DIVISION OF DAVAO DEL NORTE
Mankilam, Tagum City
Telephone No. (084) 217-3197; Telefax No. (084) 218-7267



INVITATION TO BID FOR THE PROCUREMENT OF TABLET AND SUPPORT MATERIALS FOR THE PRINTING OF SLMs

1. The **Department of Education Division of Davao del Norte**, through the **CY 2021 General Appropriations Act** intends to apply the sum of **Philippine Pesos Fifteen Million Four Hundred Thirty-Five Thousand Five Hundred Sixty Pesos and 00/100 (PhP 15,435,560.00)** being the ABC to payments under the contract for the **Procurement of Tablet and Support Materials for the Printing of SLMs**. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot	Particulars	Quantity/ Unit	Amount
A	<p>Tablet with 64GB internal memory, 512 GB external memory, 4GB RAM, Quadcore Processor, 7 inches IPS, 2MP main and front camera, 2200mAh, Android OS, wifi, gps, Bluetooth, audio jack, network type with at least 4G, with at least 1 SIM slot, 30 days replacement and 1 year warranty.</p> <p>Conditions: Tablet customized with engraved/embossed DepEd logo & SDO Name at the back cover</p> <p>Nationwide and with satellite office within Mindanao and reachable by any form of land transportation</p> <p>The units to be delivered by the supplier should have Service Center within Region XI that would cater repair of the units as the need arises</p>	983 units	9,830,000.00

	Items will be delivered to the office of the Division of Davao del Norte		
	TOTAL		PhP 9,830,000.00
B	Printer, Ink tank system, Printing Type: Colour, Inkjet; Print Resolution: 5760x1440 DPI, Print Speed black 27 PPM; Paper size: A4, A5, B5, C6, DL, Color Black with at least 3 months warranty	244 units	2,440,000.00
	PAPER, MULTI-PURPOSE (COPY) A4, 70GSM, 210mmX297mm	41 reams	9,020.00
	TOTAL		PhP 2,449,020.00
C	Epson ink genuine, black	2,432 bottles	972,800.00
	Epson ink genuine, blue	900 bottles	360,000.00
	Epson ink genuine, yellow	900 bottles	360,000.00
	Epson ink genuine, magenta	900 bottles	360,000.00
	TOTAL		PhP 2,052,800.00
D	Printer, Ink tank system, Printing Type: Colour, Inkjet; Print Resolution: 5760x1440 DPI, Print Speed black 27 PPM; Paper size: A4, A5, B5, C6, DL, Color Black with at least 3 months warranty	110 units	1,110,000.00
	PAPER, MULTI-PURPOSE (COPY) A4, 70GSM, 210mmX297mm	17 reams	3,740.00
	TOTAL		PhP 1,103,740.00
GRAND TOTAL			PhP 15,435,560.00
Delivery Period: Lot A – 100 calendar days Lot B – 100 calendar days Lot C – 45 calendar days Lot D – 100 calendar days			

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 **100 calendar days for Lot A, B, and D and 45 calendar days for Lot C**. 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 **Department of Education Division of Davao del Norte** and inspect the Bidding Documents at the address given below during **8:00-5:00 PM**.
 5. A complete set of Bidding Documents may be acquired by interested Bidders on **September 7, 2021** 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 **Philippine Pesos Ten Thousand and 00/100 Pesos (PhP 10,000.00) for Lot A, Philippine Pesos Five Thousand and 00/100 Pesos (PhP 5,000.00) for Lot B, C, and D**. 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 **September 14, 2021 @ 8:30 AM** via **Google Meet** 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 **September 28, 2021 @ 9:00 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 **September 28, 2021 @ 9:00 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:

GAY P. TAGUIRAN

BAC SECRETARIAT CHAIR
DepEd Davao del Norte
Govt. Center, Brgy. Mankilam
Tagum City, Davao del Norte
bac.depeddavnor@gmail.com
Phone Number: 0917-637-1930
<https://www.depeddavnor.ph>



REBECCA C. SAGOT
ASSISTANT SCHOOLS DIVISION SUPERINTENDENT
BAC Chair

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.