



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 11524189
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Supply, Delivery, and Maintenance of DepEd Computerization Program (DCP) Packages – Lots 1-3 (FY 2025 Early Procurement Activity)
Area of Delivery Agusan Del Norte

Solicitation Number:	2024-10-0680	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	7
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	10
Category:	Information Technology	Date Published	24/11/2024
Approved Budget for the Contract:	PHP 149,433,475.00	Last Updated / Time	24/11/2024 00:00 AM
Delivery Period:	150 Day/s	Closing Date / Time	16/12/2024 08:59 AM
Client Agency:			
Contact Person:	ZENYLOU FRIAS BUYAN ADMINISTRATIVE OFFICER V Rm. 3 Libertad, Butuan City Agusan Del Norte Philippines 8600 63-938-3254077 amu_caraga@deped.gov.ph		

Description

Republic of the Philippines
Department of Education
Caraga Region XIII
J.P. ROSALES AVENUE, BUTUAN CITY

INVITATION TO BID FOR the Supply, Delivery, and Maintenance of DepEd Computerization Program (DCP) Packages – Lots 1-3
(FY 2025 Early Procurement Activity)

1. The Department of Education-Caraga Region, through the National Expenditure Program (NEP) of FY 2025, intends to apply the sum of One Hundred Forty-Nine Million Four Hundred Thirty-Three Thousand Four Hundred Seventy-Five Pesos (Php149,433,475.00), being the Approved Budget for the Contract (ABC) to payments under the contract for Supply, Delivery, and Maintenance of DepEd Computerization Program (DCP) Packages – Lots 1-3 (FY 2025 Early Procurement Activity) with Project Identification No. DEPED-CARAGA RO - 2024-10-0680.

LOT NO. PROJECT DESCRIPTION QUAN-TITY ABC (Php) CONTRACT DURATION

1

Supply, Delivery, and Maintenance of DCP Packages for Batch 2025-02: Smart TV (STV) Packages with External HDD 1,730 69,381,650.00 150 CD

2 Supply, Delivery, and Maintenance of DCP Packages for Batch 2025-03: Laptop for Teaching (L4T) 1,830 68,615,850.00 150 CD

3 Supply, Delivery, and Maintenance of DCP Packages for Batch 2025-04: Laptop for Non-Teaching (L4NT) 305 11,435,975.00 90 CD

TOTAL ABC 149,433,475.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Department of Education-Caraga Region, through the Bids and Awards Committee (BAC), now invites bids for the above Procurement Project. Delivery of the Goods for Lot 1 and Lot 2 is One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed while for Lot 3 is Ninety (90) calendar days upon receipt of Notice to Proceed. Bidders should have completed, within a period of five (5) 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 (Instruction 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.

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 law 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 DepEd Caraga Procurement Unit (BAC Secretariat) and inspect the Bidding Documents at the address given below from Monday to Friday from 8:00am to 5:00am.

5. A complete set of Bidding Documents may be acquired by interested Bidders starting November 26, 2024 from the given address and website(s) below and upon accomplishing the bidder's information sheet and payment of the applicable fee for the Bidding Documents to the DepEd Caraga Regional Office Cashier, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means.

Amount of Bidding Documents shall be as follows:

Lot No. Applicable fee for the Bidding Documents each lot (Php)

1 23,000.00

2 23,000.00

3 4,000.00

Total 50,000.00

6. The Department of Education-Caraga Region will hold a Pre-Bid Conference (Lots 1-3) on December 2, 2024, 9:00 AM at Silver Hall, DepEd Caraga Regional Office, J. Rosales Ave., Butuan City and/or through MS Teams with link: <https://tinyurl.com/nhe2xu86>, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the given office address, on or before the date and time specified below, after which it is declared closed. Bidding documents not dropped on time even if the bidder is within the vicinity will no longer be allowed to submit its bid. Late bids shall not be accepted.

Lot 1 - on or before 8:59 AM of December 16, 2024

Lot 2 - on or before 10:29 AM of December 16, 2024

Lot 3 - on or before 12:59 PM of December 16, 2024

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 the date and time specified below, Silver Hall, DepEd Caraga Regional Office, J. Rosales Ave., Butuan City, or in case of change of venue, the bidders will be informed accordingly. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Lot 1 - December 16, 2024 at 9:00 AM

Lot 2 - December 16, 2024 at 10:30 AM

Lot 3 - December 16, 2024 at 1:00 PM

A maximum of two personnel per bidder is allowed, prospective Suppliers should present their identification cards before the start of the bid opening and in case of representatives, they must present a duly notarized Special Power of Attorney (SPA) which contain express authorization to represent the bidder/proprietor. Any representation which does not comply with the foregoing conditions shall not be recognized and has no legal standing to represent his/her employer. Personnel who has no business at all during the bid opening shall not be authorized to participate or enter the venue for the bid opening.

For the purpose of constituting a quorum, both the physical and virtual presence of the BAC members shall be considered pursuant to GPPB Resolution No. 09-2020.

10. Only duly authorized representatives with Letter of Intent and Special Power of Attorney are allowed to purchase and drop the bidding documents. Certificate of PhilGEPs Platinum Registration is also required.

11. Pursuant to GPPB Circular No. 06-2019, this is an EARLY PROCUREMENT for the FY 2025 program/activity/project to ensure efficient and full implementation of program/activity/project within the validity period of the FY 2025 national budget. The appropriation for this expense is included in the FY 2025 National Expenditure Program submitted to Congress for enactment. The Notice of Award shall be issued after effectivity of the FY 2025 General Appropriations Act (GAA) by Congress and signed by the President into law.

12. The Department of Education-Caraga Region 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.

13. For further information, please refer to:

Procurement Unit
DepEd Regional Office XIII
J. Rosales Ave., Butuan City
Email: procurement_caraga@deped.gov.ph

November 24, 2024

PEDRO TENEBRO ESCOBARTE, JR.

Director III/Asst. Regional Director BAC Chairperson					
Line Items					
Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply & Delivery of DCP Package - Lot 1	Smart TV (STV) with External HDD	1,730	Unit	69,381,650.00
2	Supply & Delivery of DCP Package - Lot 2	Laptop for Teaching (L4T)	1,830	Unit	68,615,850.00
3	Supply & Delivery of DCP Package - Lot 3	Laptop for Non-Teaching (L4NT)	305	Unit	11,435,975.00
Pre-bid Conference					
Date		Time	Venue		
02/12/2024		9:00:00 AM	Silver Hall DepEd Caraga Regional Office J. Rosales Ave., Butuan City		

Created by ZENYLOU FRIAS BUYAN

Date Created 23/11/2024

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