

Invitation to Bid (ITB)

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| Reference Number | 10226215 |
| Procuring Entity | DEPARTMENT OF EDUCATION - DIVISION OF AURORA |
| Title | PROCUREMENT OF SENIOR HIGH SCHOOL TOOLS AND EQUIPMENT FOR TECHNICAL VOCATIONAL LIVELIHOOD STRAND |
| Area of Delivery | Aurora |

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| <div><div>Solicitation Number:</div><div>2023-05-187</div></div> <div><div>Trade Agreement:</div><div>Implementing Rules and Regulations</div></div> <div><div>Procurement Mode:</div><div>Public Bidding</div></div> <div><div>Classification:</div><div>Goods</div></div> <div><div>Category:</div><div>General Merchandise</div></div> <div><div>Approved Budget for the Contract:</div><div>PHP 4,950,226.00</div></div> <div><div>Delivery Period:</div><div>45 Day/s</div></div> <div><div>Client Agency:</div><div></div></div> <div><div>Contact Person:</div><div>JEFFREY C RESUEÑO Head-BAC Secretariat 449 San Luis Aurora Philippines 3200 63-963-7688896 jeffrey.resueno@deped.gov.ph</div></div> | <div>Status</div> <div></div> <div>Associated Components</div> <div></div> <div>Bid Supplements</div> <div></div> <div>Document Request List</div> <div></div> <div>Date Published</div> <div>16/10/2023</div> <div>Last Updated / Time</div> <div>07/11/2023 16:10 PM</div> <div>Closing Date / Time</div> <div>06/11/2023 08:00 AM</div> | <div>Failed</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> |
| <div>Description</div> <div>Republic of the Philippines DEPARTMENT OF EDUCATION Region III SCHOOLS DIVISION OF AURORA San Luis, Aurora 3201 Philippines</div> <div>Invitation to Bid for Procurement of Senior High School Tools and Equipment for Technical Vocational Livelihood Strand (Supply, Delivery, Training and Maintenance)</div> <div>1.The Department of Education Bids and Awards Committee, through the OSEC-3-23-1957 dated April 24, 2023 intends to apply the sum of Four Million Nine Hundred Fifty Thousand Two Hundred Twenty-Six Pesos Only (P4,950,226.00) being the ABC to payments under the contract for Procurement of Senior High School Tools and Equipment for Technical Vocational Livelihood Strand (Supply, Delivery, Training and Maintenance) and Project Identification Number 2023-05-187. Bids received in excess of the ABC shall be automatically rejected at bid opening.</div> <div>2.The Department of Education Bids and Awards Committee now invites bids for the above Procurement Project. Delivery of the Goods is required within 45 calendar days. Bidders should have completed, within 2 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).</div> <div>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.</div> <div>4.Prospective Bidders may obtain further information from Department of Education Bids and Awards Committee and inspect the Bidding Documents at the address given below from 8:00 AM to 5:00 PM.</div> <div>5. For those who are interested to purchase Bidding Documents, two (2) options are made available, to wit:</div> <div>a.A complete set of Bidding Documents may be purchased by interested Bidders during office hours starting October 16, 2023 until November 6, 2023 from the Department of Education, Schools Division of Aurora, Bids and Awards Committee Secretariat, upon accomplishing a bidder’s Information sheet (see attached) and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier.</div> <div>Approved Budget for the Contract Maximum Cost of Bidding Documents (in Philippine Peso) 500,000 and below 500,000 More than 500,000 up to 1 Million 1,000.00 More than 1 Million up to 5 Million 5,000.00 More than 5 Million up to 10 Million 10,000.00 More than 10 Million up to 50 Million 25,000.00 More than 50 Million up to 500 Million 50,000.00 More than 500 Million 75,000.00</div> <div>b.Interested Bidders may signify their intent to purchase the Bidding Documents through email procurement.depedaurora@deped.gov.ph by accomplishing a bidder’s information sheet (Annex A). Upon receipt of the bidder’s information sheet, the BAC Secretariat will send through email the details of the DepEd Aurora Trust Fund Account (DepEd Aurora Trust Account Number 1062-1013-57) for payment. Upon payment, bidders must send through email the proof of payment before the deadline for the submission of bids.</div> <div>Payment in checks should be made payable to DepED Aurora Trust Fund.</div> | | |

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