



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9611981
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF ILIGAN CITY
Title Supply and Delivery of Information Technology Parts, Accessories & Peripherals for the Provision of Learning Tools and Equipment per P.R. No. 2023-03-0038A
Area of Delivery Lanao Del Norte

Solicitation Number:	NB-SDO-IC-2023-03-0038A-EBPA	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology Parts & Accessories & Perip	Date Published	28/03/2023
Approved Budget for the Contract:	PHP 218,656.00	Last Updated / Time	28/03/2023 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	31/03/2023 01:00 AM
Client Agency:			
Contact Person:	Jayson R. Retes BAC Secretariat Aguinaldo St., Iligan City Lanao Del Norte Philippines 9200 63-63-3025089 Ext.1010 jayson.retes@deped.gov.ph		

Description

QTY ITEM DESCRIPTION UNIT OF ISSUE ESTIMATED UNIT COST

10 ALLEN WRENCH pcs 410.00
10 ANTI-STATIC DEVICE(ANTI-STATIC WRIST STRAP) pcs 90.00
10 COMBINATION PLIER, 8" pcs 300.00
10 CRIMPING TOOL(RJ 11/45/) pcs 500.00
10 DESOLDERING PUMP pcs 145.00
5 ELECTRIC DRILL, PORTABLE pcs 3,500.00
10 EXTERNAL OPTICAL DRIVE pcs 800.00
10 FLASH DRIVE pcs 400.00
10 FLASHLIGHT, HEAD-MOUNTED pcs 400.00
5 HUB/SWITCH pcs 1,450.00
10 LAN CABLE TESTER pcs 300.00
10 LONG NOSE PLIERS, 8" pcs 400.00
10 MULTIMETER, DIGITAL pcs 600.00
10 PATCH PANEL(48 PORTS) pcs 1,450.00
5 PC VIDEO CAMERA pcs 1,600.00
10 PHILLIP'S SCREW DRIVER, 8" INSULATED pcs 200.00
10 PRECISION SCREW DRIVER SET pcs 300.00
10 SOLDERING IRON,, 40-60W ADJUSTABLE pcs 250.00
10 STANDARD SCREWDRIVER(FLAT), 8" INSULATED pcs 150.00
10 UNINTERRUPTIBLE POWER SUPPLY (UPS) pcs 4,300.00
5 USB EXTERNAL HD pcs 2,500.00
10 WIRE STRIPPER pcs 145.60
10 WIRELESS ACCESS POINT pcs 1,800.00
10 WORKING TABLE pcs 2,600.00
5 WHITE BOARD pcs 3,600.00

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Information Technology Parts, Accessories & Periph	Provision of Learning Tools and Equipment	1	Lot	218,656.00

Created by Jayson R. Retes
Date Created 27/03/2023

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