Republic of the Philippines

Department of Education

Region I

PANGASINAN SCHOOLS DIVISION OFFICE II

October 13, 2026

SUPPLEMENTAL BID BULLETIN

The DepEd Pangasinan Division II Bids and Awards Committee would like to supplement the information for the following project:

PROCUREMENT OF ICT EQUIPMENT FOR THE DEPED COMPUTERIZATION PROGRAM (DCP)/Pang2-ITB-26-09-008

Section VI. Schedule of Requirements
Delivery Terms & Conditions:
FROM:
DELIVERY TERMS & CONDITIONS: The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site. In compliance to the **DepEd Order 41, s. 2021** titled "Inspection and Acceptance Protocols for the Procurement of Goods in the Department of Education" before the delivery to drop-off points, the products shall be inspected first by the Division Inspection Team (DIT) at the Schools Division Office starting at 8:00AM. The inspection by the DIT is to determine the products' Acceptable Quality Level (AQL), a statistical measurement that sets the percentage of the maximum acceptable number of defective goods in a given sample size. In setting the AQL, the implementing unit (IU) or the end-user (EU) shall consider the nature, complexity and volume of the goods to be inspected. In any case, the AQL shall not be lower than 5% and not higher than 10%. Both minor and major defects shall be taken into account in applying the AQL. To illustrate, a project lot with a total quantity of 1,500 items and with a sample size of 10% will have 150 sample drawn, either randomly or by interval. If the Sampling Plan sets the AQL at 5%, the acceptable number of defective items in the 150 samples is 7.5 or 8. This means that no more than 8 units from the 150 samples should fail in the inspection; otherwise, the whole lot is rejected. However, the Inspectorate Team may proceed to conduct inspection by item, in which case only the defective items will be rejected. **PRE-DELIVERY INSPECTION (Procurement by SCHOOLS DIVISION OFFICE (SDO)** For delivery to the Recipient Schools/Drop-Off (Pre-Inspected by the SDO): - Upon delivery, the School Property Custodian or Supply Officer shall sign the DR from the supplier and forward the same to the School Inspectorate Team (SIT) for the Inspection of goods. - The SIT shall then conduct inspection of the delivered goods as to physical form or condition and quantity. If the goods are in order, the SIT shall prepare and sign the School Inspection Report and recommend the acceptance of the items to the School Property Custodian. Rejected goods, if any, shall be briefly described in the said report and returned to the supplier for rectification or replacement. - The School Property Custodian shall prepare and sign the School Acceptance Report. -The School Property Custodian shall prepare and sign the "Received from" portion of the ICS, as the case may be, and issue the same to the accountable officer for the establishment of accountability. The accountable officer shall sign the "Received by" portion. For further inquiries or clarifications, please contact the Division Inspectorate Team (DIT) thru mobile numbers 0918-888-1037 and 0908-896-7877.
TO:
DELIVERY TERMS & CONDITIONS: **Delivery, inspection, and acceptance of all items shall be conducted at the DepEd Schools Division Office of Pangasinan II, Binalonan, Pangasinan.**

ATTY. MARIA CRISTINA B. DALIGCON
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OIC-Office of the Assistant Schools Division Superintendent
BAC Chairman

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