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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11103423
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF PANABO CITY
Title 2024-07-331 Printing and Delivery of Math 1 - Quarter 1 Transition Learning Resources for MATATAG Curriculum
Area of Delivery Davao Del Norte

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|--|---|------------------------------|---------------------|
| Solicitation Number: | PR No. 2024-07-331 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Educational Materials and Supplies | Document Request List | 0 |
| Approved Budget for the Contract: | PHP 247,697.65 | Date Published | 01/08/2024 |
| Delivery Period: | 14 Day/s | Last Updated / Time | 31/07/2024 10:02 AM |
| Client Agency: | | Closing Date / Time | 05/08/2024 01:00 AM |
| Contact Person: | Carolyn Mendoza Arado Education Program Supervisor /BAC Secretary City Hall Drive, Brgy. JP Laurel Panabo City Davao Del Norte Philippines 8105 63-84-8231469 carolyn.arado@deped.gov.ph | | |

Description

Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost

piece "PRINTING AND DELIVERY OF LESSON EXEMPLARS IN MATHEMATICS 1 - QUARTER 1
119 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding" 129 101.15 13048.35
 piece "PRINTING AND DELIVERY OF WORKSHEETS IN MATHEMATICS 1 - QUARTER 1
83 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding" 3326 70.55 234649.30

Note: Please deliver at the library hub, Panabo City
 Delivery Period: 1 day Total 247,697.65

Created by Carolyn Mendoza Arado
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