



## Bid Notice Abstract

### Request for Quotation (RFQ)

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

<b>Solicitation Number:</b>	PR No. 2024-07-331	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Educational Materials and Supplies	<b>Date Published</b>	01/08/2024
<b>Approved Budget for the Contract:</b>	PHP 247,697.65	<b>Last Updated / Time</b>	31/07/2024 10:02 AM
<b>Delivery Period:</b>	14 Day/s	<b>Closing Date / Time</b>	05/08/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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  
**Date Created** 31/07/2024

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