



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11197218
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF PANABO CITY
Title	2024-08-390 Printing and Delivery of Language 1 Transition Learning Resources for MATATAG Curriculum
Area of Delivery	Davao Del Norte

Solicitation Number:	PR No. 2024-08-390	Status	Pending
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:	Educational Materials and Supplies	Date Published	30/08/2024
Approved Budget for the Contract:	PHP 97,117.60	Last Updated / Time	29/08/2024 13:50 PM
Delivery Period:	5 Day/s	Closing Date / Time	03/09/2024 01:00 AM
Client Agency:			
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 LANGUAGE 1 - QUARTER 1
138 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding"" 129 117.3 15131.70
piece "PRINTING AND DELIVERY OF WORKSHEETS IN LANGUAGE 1 - QUARTER 1
29 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding" 3326 24.65 81985.90

Note: Please deliver at the Library hub.

Delivery Period: 5 days Total 97,117.60

Created by Carolyn Mendoza Arado

Date Created 29/08/2024

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