



Central Portal for  
Philippine Government  
Procurement Opportunities

## 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

<b>Solicitation Number:</b>	PR No. 2024-08-390	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Educational Materials and Supplies	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 97,117.60	<b>Date Published</b>	30/08/2024
<b>Delivery Period:</b>	5 Day/s	<b>Last Updated / Time</b>	29/08/2024 13:50 PM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	03/09/2024 01:00 AM
<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 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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