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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11343563
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF PANABO CITY
Title 2024-10-469 Printing and Delivery of Mathematics 1 Quarter 2 Transition Learning Resources for MATATAG Curriculum
Area of Delivery Davao Del Norte

Solicitation Number:	PR No. 2024-10-469	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:	Printing Supplies	Date Published	10/10/2024
Approved Budget for the Contract:	PHP 203,121.95	Last Updated / Time	09/10/2024 17:31 PM
Delivery Period:	15 Day/s	Closing Date / Time	14/10/2024 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
<p>Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost</p> <p>piece "PRINTING AND DELIVERY OF LESSON EXEMPLARS IN MATHEMATICS 1 - QUARTER 2 125 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding" 129 106.25 13706.25</p> <p>piece "PRINTING AND DELIVERY OF WORKSHEETS IN MATHEMATICS 1 - QUARTER 2 67 pages, A4, 2-side printing, black and white, cover page (board), inside pages (book paper at least 60 gsm), perfect binding" 3326 56.95 189415.70</p> <p>Note: "Sorted and packed per school, according to the Distribution List. Please deliver at the DepEd Library Hub." Delivery Period: 15 days Total 203,121.95</p>

Created by Carolyn Mendoza Arado
Date Created 09/10/2024

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