



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11932946
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Photography and Videography Equipment and Accessories-PAU Office Use.
Area of Delivery Agusan Del Norte

Solicitation Number:	2025-03-173	Status	Active
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	4
Category:	Photographic Equipment	Date Published	30/03/2025
Approved Budget for the Contract:	PHP 80,100.00	Last Updated / Time	30/03/2025 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	02/04/2025 10:00 AM
Client Agency:			
Contact Person:	Pedro T. Escobarte, Jr. Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 procurement_caraga@deped.gov.ph		
Description 1 pc Sony HVL-F45RM Flash with 6 pcs AA Rechargeable Batteries (3000 mah) 1 pc Camera Bag for Sony a6400 Camera 1 pc AC PW20 Dummy Battery 2 set NP FW50 Batteries and Dual Charger Set 1 pc Tripod 1 pc SD Card High speed (128gb) *see attached specifications*			

Created by Pedro T. Escobarte, Jr.

Date Created 29/03/2025

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