



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11932935
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Supplies for Regional Retooling on Begining Reading and Literacy Instruction Cum Orientation on Functional Literacy Assessment Tool for Brigada Pagbasa Teachers and Volunteers (3 Batches: April 28-30,
Area of Delivery Agusan Del Norte

Solicitation Number:	2025-03-159	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	5
Category:	Office Supplies and Devices	Date Published	30/03/2025
Approved Budget for the Contract:	PHP 116,676.00	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

513 pcs Brown Expanded Envelope (Long)
513 pcs Black Ballpen 0.5 mm
513 pcs Brown Envelope A4
513 pcs White Folder A4
7 box Refillable fine black pentel pen (12pcs per box)
9 bottle Ink BTD60 (3 Magenta, 3-Cyan, 3-Yellow)
3 bottle Ink BTD60 (3 -Black)
8 bottle Ink EPSON L3210 (2-Magenta, 2-Cyan, 2-Yellow, 2-Black)
13 pcs External Drive 1TB (for the Learning Resources of ALS) 12 Division Focal Persons and 1 for the Regional ALS Staff
6 rms Canon Paper (Ivory) 8 1/2x11 (500 sheets) 85 GSM
151 pcs Manila Paper
12 pcs Heavy Duty Stapler #35
17 roll 1 inch Masking Tape
30 bottle Non-Toxi Glue 130g
17 pcs Big Scissors
Delivery period: 15 days after receipt of PO

Created by Pedro T. Escobarte, Jr.

Date Created

29/03/2025

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