



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12965706
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Supplies for the Participation and Hosting of the 2026 Palarong Pambansa in Agusan del Sur
Area of Delivery Agusan Del Norte

Solicitation Number:	2026-05-142	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	2
Category:	General Merchandise	Date Published	06/05/2026
Approved Budget for the Contract:	PHP 899,240.00	Last Updated / Time	06/05/2026 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	11/05/2026 10:00 AM
Client Agency:			
Contact Person:	Flordelisa R. Dalin BAC 2, Chairperson J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-2251151 Ext.112 procurement_caraga@deped.gov.ph		
Description LOT 1 1 760 pcs String Bag (white with DepEd Logo) 2 760 pcs Portable folding stool 3 950 pcs Umbrella 2-fold automatic with UV protection (white with DepEd Logo) LOT 2 4 40 pcs Gold Umbrella Heavy duty automatic LOT 3 5 400 pcs White Cotton Gloves 6 950 pcs Polarized Sunglasses LOT 4 7 760 pcs Handheld rechargeable portable fan 8 750 pcs 4 compartment plastic lunch box with utensils See attached specifications Delivery Period: 10 days			

Created by Flordelisa R. Dalin
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