



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 8481578
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Office Supplies for QAD Office use
Area of Delivery Agusan Del Norte

Solicitation Number:	March 1, 2022	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 74,845.00	Document Request List	0
Delivery Period:	3 Day/s		
Client Agency:		Date Published	02/03/2022
Contact Person:	Joel B. Rosales Chief-Administrative Services Division J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	02/03/2022 00:00 AM
		Closing Date / Time	08/03/2022 10:00 AM
Description			
25 set HP Ink GT51/GT52, 90ml, set of 4 colors			
12 reams Canon Paper, A4 size			
99 pack Photo paper			
100 pack Sticker paper			
Total ABC - 74,845.00			

Created by Joel B. Rosales
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