



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9509298
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Freight and Courier Services
Area of Delivery Agusan Del Norte

Solicitation Number:	PR#2023-02-0107	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Freight Forwarder Services		
Approved Budget for the Contract:	PHP 140,000.00	Document Request List	0
Delivery Period:	300 Day/s		
Client Agency:		Date Published	23/02/2023
Contact Person:	Fiel Y. Almendra Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	23/02/2023 00:00 AM
		Closing Date / Time	27/02/2023 09:00 AM

Description

Freight and Courier Services - pls see attachment in the Associated Component of this publication for the breakdown of unit cost

Other conditions:

- pick-up service available when needed
- copy of waybill/OR shall be provided within the day the parcel is received by the courier
- billing shall be made on a monthly basis
- no guarantee deposit needed
- no monthly minimum amount for service is required
- number and weight/dimension of parcel vary depending on the need of the Office but total amount shall not exceed the ABC
- box shall be provided when needed 9 box rate may apply)
- service provider shall not receive parcel if address is out of scope of their delivery. Returned parcel with "out of scope" remarks shall not be included in the billing

Created by Fiel Y. Almendra
Date Created 22/02/2023

