



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 7183142
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY
Title RFQ>>> Supply and Delivery of Bond Papers and Envelopes | Jose P. Laurel ES | ABC=P119,611.20
Area of Delivery Benguet

Solicitation Number:	8172020-1	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 Equipment Supplies and Consumables	Document Request List	3
Approved Budget for the Contract:	PHP 119,611.20	Date Published	18/08/2020
Delivery Period:	7 Day/s	Last Updated / Time	18/08/2020 00:00 AM
Client Agency:		Closing Date / Time	24/08/2020 09:00 AM
Contact Person:	MARIE CAROLYN B VERANO Schools Division Superintendent Upper Session Road Extension Baguio City Benguet Philippines 2600 63-074-4427819 63-074-4427819 depedbaguioicity@gmail.com		

Description

RFQ>>> Supply and Delivery of Bond Papers and Envelopes | Jose P. Laurel ES

ABC=P119,611.20

248 reams - memo paper, legal size

1,520 pcs envelope, expanding, plastic, long