



Notice Reference Number	66983	Control Number	0154
Notice Title	Procurement of Supplies/Materials of the participants to the Training and Orientation of ARAL External and New ARAL Internal tutors	Notice Type	Request for Quotation
Project name	Procurement of Supplies/Materials of the participants to the Training and Orientation of ARAL External and New ARAL Internal tutors	Description	To: All Eligible Suppliers: The Department of Education-SDO Valenzuela City through Bids and Awards Committee (BAC) and its Secretariat intends to procure the <u>Procurement of Supplies/Materials of the participants to the Training and Orientation of ARAL External and New ARAL Internal tutors</u> through <u>Small Value Procurement under Section 34</u> of the Implementing Rules and Regulations of Republic Act No. 12009. The quotation above the Approved Budget of the Contract (ABC) shall be automatically disqualified.
Business Category	Office supplies	Period of Contract	10 Day(s)
Mode of Procurement	Small Value Procurement	Delivery / Project Location	Metro Manila
Procurement Program/Project	Procurement of Supplies and Materials of the participants to the Training and Orientation of ARAL External and New ARAL Internal tutors	Source of Fund	Regular Agency Fund (01000000)
Approved Budget Contract	₱ 67,890.00		

Line Items

Item No	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	44122030	Folder kit	Procurement of Supplies/Materials of the participants to the Training and Orientation of ARAL External and New ARAL Internal tutors	1	Lot

Notice Publication	Yes	Mode of Bid Submission	OFFLINE
Applicable Procurement Rules	Implementing Rules and Regulations	Display ABC	Yes
Classification	Goods	Lot Type	Single Lot
Bid Opening type		Cost of Bidding Document	Not Required
Amount	-		
Bid Validity Period (in days)	30		

Bid Document & Supporting Docs

Sr.No.	Document Name
1	1787810396_RFQ_NO_SDO_VAL_SVP_2026_08_0154_SUPPLIES_ARAL.pdf (https://philgeps.gov.ph/portal_documents/bid_notice_documents/bid_notice_66983/bid_notice_document/1787810396_RFQ_NO_SD)