

Notice Reference Number :17026

Bid Validity Period:

30

Control Number:

202603094

Lot Type:

Single Lot

Approved Budget of the Contract:

766,993.88

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Aurora

Business Category:

Concrete and cement and plaster

Delivery Period:

11 Day(s)

Client Agency:

DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Contact Person:

Michael Del Rosario

Created By:

Michael Del Rosario

Date created:

17-Mar-2026 04:33 PM

DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Brgy. Bacong

San Luis, Aurora, Region III

Request for Quotation

SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026

Project Name: SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	Budget : 766993.88	Check item status (/Tenders/check_item_status/17026)
Description: SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026		

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	30111601	Cement	SUPPLY, DELIVERY, FABRICATION AND CONSTRUCTION OF VARIOUS SPORTS EQUIPMENTS FOR CLRAA 2026	1	Lot

Status :

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

18-Mar-2026 12:00 AM

Closing Date:

21-Mar-2026 12:00 PM

Date Last updated:

17-Mar-2026 04:03 PM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/17026)

Invited Observers: View

Number of Downloads: 0

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