

Notice Reference Number :18229

Bid Validity Period:
30

Control Number:
202603105

Lot Type:
Single Lot

Approved Budget of the Contract:
833,605.88

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:
6 Day(s)

Client Agency:
DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Contact Person:
Michael Del Rosario

Created By:
Michael Del Rosario

Date created:
24-Mar-2026 03:43 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 : 833605.88	Check item status (/Tenders/check_item_status/18229)
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	Cement	1	Lot

Status :

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:
25-Mar-2026 12:00 AM

Closing Date:
28-Mar-2026 08:00 AM

Date Last updated:
24-Mar-2026 04:11 PM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/18229)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

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