



Award Notice Number :19814

Status : Published

Notice Reference Number:
43082

DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Award Type:
Award Notice

Control Number:
202607241

Brgy. Bacong , San Luis, Aurora

Contract Amount:
PHP 359,400.00

Approved Budget for the Contract:
PHP 975,300.00

Printing and Delivery of ARAL Learner's Workbooks and Teacher's Guide for Key Stages 1-3

Award Date:
18-Jul-2026

Mode Of Procurement:
Competitive Bidding (Public Bidding)

Awardee:
DIEGO PRINTING PRESS COMPANY

Published Date:
05-Aug-2026

Classification:
Goods

Address:
562 DIEGO BLDG MAGSAYSAY NORTE, Cabanatuan City, Nueva Ecija, Region III, Philippines

Date Last Updated:
05-Aug-2026

Business Category:
Reproduction services

Awardee Contact Person:
Cecilio Mariano Diego

Contract No.:

Applicable Procurement Rules:
Implementing Rules and Regulations

Corporate Title:
President

Proceed Date:

Source of Fund:
Regular Agency Fund (01000000)

Line Item Details

Contract Effectivity Date:

Delivery/Project Location:
Aurora

Item No.	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM
1	82121506	Publication printing	Publication printing	1	Lot

Contract End Date:

Period of Contract:
15-Day(s)

Reason for award:
Single Calculated Responsive Bid

Date Created:
05-Aug-2026

Brand Name :
Not Applicable

Approver Name:
Sherra Espina

Model :
Not Applicable

View Document

Contact Person:
Michael Del Rosario

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View Bidders List

Created By:
Michael Del Rosario