

Request for Quotation (RFQ)

Reference Number

5256051

Procuring Entity

SCHOOLS DIVISION OFFICE OF IFUGAO

Title

Catering Services for the Capability Building of ADA and ADAS Employees

Area of Delivery

Ifugao

| 78-18 | Status | Active |
|--|---|--|
| Implementing Rules and Regulations | | |
| Public Bidding | Associated Components | |
| Goods - General Support Services | | |
| Catering Services | Bid Supplements | C |
| PHP 167,240.00 | | |
| 3 Day/s | Document Request List | C |
| | | |
| FELIPE L. BALLITOC Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com | Date Published | 28/03/2018 |
| | Last Updated / Time | 28/03/2018 00:00 AM |
| | Closing Date / Time | 04/04/2018 04:00 AM |
| | Implementing Rules and Regulations Public Bidding Goods - General Support Services Catering Services PHP 167,240.00 3 Day/s FELIPE L. BALLITOC Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao Philippines 3600 63-382-2102 Ext.40 | Implementing Rules and Regulations Public Bidding Goods - General Support Services Catering Services PHP 167,240.00 3 Day/s Document Request List Date Published FELIPE L. BALLITOC Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao Philippines 3600 63-382-2102 Ext.40 Associated Components Date Published Last Updated / Time Closing Date / Time |

Created by

FELIPE L. BALLITOC

Date Created

27/03/2018

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Request for Quotation (RFQ)

Reference Number

5256082

Procuring Entity

SCHOOLS DIVISION OFFICE OF IFUGAO

Title

Catering Services During the Joint Conference of School Heads and SDO Personnel

Area of Delivery

Ifugao

| Solicitation Number: | 73-18 | Status | Active |
|--|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | - | |
| Procurement Mode: | Public Bidding | Associated Components | 1 |
| Classification: | Goods | | 8 |
| Category: | Catering Services | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 57,380.00 | | |
| Delivery Period: | 1 Day/s | Document Request List | 0 |
| Client Agency: | | - | |
| Contact Person: | FELIPE L. BALLITOC Schools Division Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao | Date Published | 28/03/2018 |
| # | | Last Updated / Time | 28/03/2018 00:00 AM |
| Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com | Closing Date / Time | 04/04/2018 10:00 AM | |
| Description | | | |
| see RFQ | | | |

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Request for Quotation (RFQ)

Reference Number

5255959

Procuring Entity

SCHOOLS DIVISION OFFICE OF IFUGAO

Title

Hotel and Accomodation for the conduct of Regional MANCOM

Area of Delivery

Ifugao

| Solicitation Number: | 83-18 | Status | Active |
|-----------------------------------|--|--|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | The second secon | |
| Procurement Mode: | Public Bidding | Associated Components | 1 |
| Classification: | Goods - General Support Services | | 8 |
| Category: | Hotel and Lodging and Meeting Facilities | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 57,000.00 | | 0 |
| Delivery Period: | 3 Day/s | Document Request List | U |
| Client Agency: | | a | |
| | | Date Published | 28/03/2018 |
| Contact Person: | FELIPE L. BALLITOC Schools Division | i i | |
| * | Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao | Last Updated / Time | 28/03/2018 00:00 AM |
| | Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com | Closing Date / Time | 04/04/2018 10:00 AM |
| Description | | | |
| Location: Banaue, Ifugao | | | |

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Request for Quotation (RFQ)

Reference Number

5256017

Procuring Entity

SCHOOLS DIVISION OFFICE OF IFUGAO

Title

Hire of Bus to Ferry Athletes for the Palarong Pambansa

Area of Delivery

Ifugao

| Solicitation Number: | 82-18 | Status | Active |
|-----------------------------------|--|-----------------------|--|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Public Bidding | Associated Components | 1 |
| Classification: | Goods - General Support Services | | ¥ ,, |
| Category: | Transportation and Communications Services | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 95,000.00 | | |
| Delivery Period: | 4 Day/s | Document Request List | 0 |
| Client Agency: | | | |
| | | Date Published | 28/03/2018 |
| Contact Person: | FELIPE L. BALLITOC Schools Division | | |
| # | Superintendent Deped Division Office, Lagawe, Ifugao Lagawe Ifugao | Last Updated / Time | 28/03/2018 00:00 AM |
| . (| Philippines 3600 63-382-2102 Ext.40 63-382-2102 depedlagawe@yahoo.com | Closing Date / Time | 04/04/2018 10:00 AM |
| Description | | | |
| see RFQ | | | 2° , , , , , , , , , , , , , , , , , , , |

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