



Republika ng Pilipinas
Lungsod Quezon

BIDS AND AWARDS COMMITTEE – GOODS & SERVICES
Second Floor, Civic Center Building F, Quezon City Hall Complex, Elliptical Road, Quezon City
8988-4242 local 8712 / 8710 / 8709
bacgoods.procurement@quezoncity.gov.ph



BID BULLETIN NO. 34-2024
Series of 2024

Notice is hereby given to all concerned bidders for the following Projects scheduled for Public Bidding on **October 15, 2024**, viz:

PROJECT NAME: PROCUREMENT OF MANIPULATIVES IN ENGLISH READING KIT LEVEL 1 AND 2 FOR GRADE 1 TO 6 LEARNERS PROJECT NUMBER: SDO-24-EMS-1507	
FROM	TO
Requirements Section III. Bid Data Sheet III. Required Documents in BDS SECTION 20.2 and 21.2 ➤ None	Requirements Section III. Bid Data Sheet III. Required Documents in BDS SECTION 20.2 and 21.2 <u>For item nos. 1 and 2- Pupil Assessment Manual (For Teachers)</u> ➤ Copy of Certificate of Copyright Registration (for local books only). ➤ Copy of Authority to sell from the Publisher (if not the copyright owner). ➤ Copy of Certificate of Registration from the National Book Development Board.
Section VI. Schedule of Requirements Section VII. Technical Specifications <u>For item no. 2</u> * Long Vowel "a" Sound Word Cards, 45 pieces, Size: 4 x 8 inches board cards Long Vowel "i" Sound Word Cards, 41 pieces, Size: 4 x 8 inches board cards Long Vowel "e" Sound Word Cards, 37 pieces, Size: 4 x 8 inches board cards Long Vowel "u" Sound Word Cards, 41 pieces, Size: 4 x 8 inches board cards *Dolch Sight Word Charts	Section VI. Schedule of Requirements Section VII. Technical Specifications <u>For item no. 2</u> * Long Vowel "a" Sound Word Cards, 45 pieces, Size: 4 x 8 inches board cards Long Vowel "i" Sound Word Cards, 41 pieces, Size: 4 x 8 inches board cards Long Vowel "e" Sound Word Cards, 37 pieces, Size: 4 x 8 inches board cards Long Vowel "o" Sound Word Cards, 34 pieces, Size: 4 x 8 inches board cards Long Vowel "u" Sound Word Cards, 41 pieces, Size: 4 x 8 inches board cards *Dolch Sight Word Charts, placed in black plastic tube container

PROJECT NAME: LINE 2: PROCUREMENT OF GROCERY PACKS PROJECT NUMBER: SSDD-24-GI2-1556
<ul style="list-style-type: none"> • With Terms of Reference

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PROJECT NAME: PROCUREMENT OF FOOD AND DRINKS PROJECT NUMBER: OCM-24-CS1-1421	
FROM	TO
Requirements Section III. Bid Data Sheet III. Required Documents in BDS SECTION 20.2 and 21.2 ➤ None	Requirements Section III. Bid Data Sheet III. Required Documents in BDS SECTION 20.2 and 21.2 ➤ Terms of Payment: Upon every successful delivery of items per activity

Please be guided accordingly.

By: BIDS AND AWARDS COMMITTEE – GOODS AND SERVICES


MS. MA MARGARITA S. MEJIA, DPA,
Chairperson

Handwritten initials or mark at the bottom right corner.