



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12151178  
**Procuring Entity** DEPARTMENT OF EDUCATION - CARAGA  
**Title** Procurement of Washing Machine for Dormitory Use  
**Area of Delivery** Agusan Del Norte

|                                                                                                                                                                                                                           |                                                                                                                                                                                                           |                              |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| <b>Solicitation Number:</b>                                                                                                                                                                                               | 2025-06-330                                                                                                                                                                                               | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                                                                                                                                                                                                   | Implementing Rules and Regulations                                                                                                                                                                        | <b>Associated Components</b> | 2                   |
| <b>Procurement Mode:</b>                                                                                                                                                                                                  | Negotiated Procurement - Small Value Procurement (Sec. 53.9)                                                                                                                                              | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                                                                                                                                                                                                    | Goods                                                                                                                                                                                                     | <b>Document Request List</b> | 4                   |
| <b>Category:</b>                                                                                                                                                                                                          | Appliances                                                                                                                                                                                                | <b>Date Published</b>        | 21/06/2025          |
| <b>Approved Budget for the Contract:</b>                                                                                                                                                                                  | PHP 75,000.00                                                                                                                                                                                             | <b>Last Updated / Time</b>   | 21/06/2025 00:00 AM |
| <b>Delivery Period:</b>                                                                                                                                                                                                   | 7 Day/s                                                                                                                                                                                                   | <b>Closing Date / Time</b>   | 25/06/2025 01:00 AM |
| <b>Client Agency:</b>                                                                                                                                                                                                     |                                                                                                                                                                                                           |                              |                     |
| <b>Contact Person:</b>                                                                                                                                                                                                    | Pedro T. Escobarte, Jr.<br>Assistant Regional Director<br>J.P. Rosales Avenue<br>Butuan City<br>Agusan Del Norte<br>Philippines 8600<br>63-85-3428207<br>63-85-8752021<br>procurement_caraga@deped.gov.ph |                              |                     |
| <b>Description</b><br><br>1 set Washing Machine , Front load washer 21kg/dryer 12kg, full stainless steel tub, 6 motion invertere direct drive<br><br>(delivery: 7 days after receive of P.O)<br><br>TOTAL ABC: 75 000.00 |                                                                                                                                                                                                           |                              |                     |

**Created by** Pedro T. Escobarte, Jr.  
**Date Created** 20/06/2025

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