



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12733927
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Washer with Dryer and Split Type Aircon for Narra Hall and Copper Hall on January 31, 2026
Area of Delivery Agusan Del Norte, Agusan Del Sur

Solicitation Number:	2026-01-010	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Appliances	Date Published	21/01/2026
Approved Budget for the Contract:	PHP 258,675.00	Last Updated / Time	21/01/2026 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	26/01/2026 10:00 AM
Client Agency:			
Contact Person:	Flordelisa R. Dalin BAC 2, Chairperson J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-2251151 Ext.112 procurement_caraga@deped.gov.ph		

Description

1 1 piece Washing Machine 21kg Front load washer & 12kg Dryer
Washer capacityL 21kg
Dryer Capacity: 12kg
Type: front load combo
Key technologies: AI Direct Drive, Turbo wash 360, Steam for Allergen reduction
Spin Turbo: 1200 RPM
Energy Input: 220V
with installation and intallation accessories

2 2 set 2.5 HP Split Type Dual Inverter Premium Aircon Dual Inverter Compressor Active Energy all
cleaning, ionizer, micro dust filter, jet cool sleep mode
Power Supply: 230V, 60Hz; Wide voltage rang (187-276V).
with installation and installation accessories

Delivery period: 30 days
Feb 28, 2026

Created by Flordelisa R. Dalin

Date Created

20/01/2026

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