



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 9022322
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title for ICT unit-Supply & Delivery of supplies,equipments,materials for the Preventive Maintenance Activity of ICT unit
Area of Delivery Agusan Del Norte

Solicitation Number:	September 15, 2022	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	16/09/2022
Approved Budget for the Contract:	PHP 51,100.00	Last Updated / Time	15/09/2022 14:20 PM
Delivery Period:	1 Day/s	Closing Date / Time	22/09/2022 10:00 AM
Client Agency:			
Contact Person:	Fiel Y. Almendra Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph		

Description

20 pcs 1.) No More Nails Construction Adhesive
 Type: Sachet
 Weight: 100 grams

40 pcs 2.) Plastic Moulding
 Size: 2 inches
 type: arc

30 pcs 3.) Surface type outlet with ground
 -3 gang or higher

1 set 4.) 3-50mm Diamond Drill Bit Set Glass Holer

2 pcs 5.) all clear co-polymer sealant, 250-300 gms
 -with sealant gun

1 pcs 6.) 4-Bay Battery charger for AA, AAA and 9V battery
 "Input :DC 5V/2A 9V/2A
 18W (MAX)"
 Compatible with: IMR/Li-ion/LiFePO4

1 pcs 7.) Cordless Impact Drill Driver 18V
 - Rotation: Forward / Reverse
 - Variable Speed Control Trigger: Yes
 - 2x 2.0mah 18v Batteries
 with operation manual

1 pcs 8.) Heat Gun
 - rubberized pistol grip handle and an integrated rear stand
 - Slide switch sets three air flow settings (cooling, low, high) for greater versatility
 -with free different nozzle accessories

Total ABC = P 50,100.00

Created by Fiel Y. Almendra
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