



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9900737
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title Procurement of Supplies for NEAP Caraga Dormitory, Office and Conference Hall use.
Area of Delivery Agusan Del Norte

Solicitation Number:	June 30, 2023	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 179,321.00	Document Request List	0
Delivery Period:	20 Day/s		
Client Agency:		Date Published	01/07/2023
Contact Person:	Pedro T. Escobarte, Jr. Assistant Regional Director J.P. Rosales Avenue Butuan City Agusan Del Norte Philippines 8600 63-85-3428207 63-85-8752021 caraga@deped.gov.ph	Last Updated / Time	30/06/2023 16:44 PM
		Closing Date / Time	06/07/2023 10:00 AM
Description Items Qty Unit Description of Articles 1 36 bot. Insecticide: 600ml min 2 300 packs Toilet Paper, 2 ply 3 4 set Toilet Paper with dispenser (hotel-like) 4 30 pcs. LED Linear Tube, 18 watts 5 30 pcs. Light Bulb (LED), 18 watts 6 60 cans Air Refreshener 320ml 7 12 pcs. Broom, soft (tambo) 8 10 pcs. Broom, stick (ting-ting) 9 48 bot. Toilet Bowl Cleaner, 1000ml cap 10 48 packs Detergent Powder, all purpose, 1kg 11 36 cans Detergent Spray 12 8 pcs. Dust Pan 13 6 pcs. Mophandle, heavy duty, aluminum 14 8 pcs. Mophead 15 8 packs Trashbag, black 940 mmx1016mm 16 12 pcs. Wastebasket, non-rigid plastic 17 24 bot. Fabric Conditioner 1000ml 18 12 bot. Bleach (for laundry) 3.785L 19 72 pcs. Toilet Deodorizer 100grams 20 60 bot. Liquid Hand Soap, 500 ml 21 30 pcs. Rags, small 22 4 gallons Muriatic Acid 23 5 pcs. Padlocks 50mm			

Created by Pedro T. Escobarte, Jr.
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