



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10023057
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title PROCUREMENT OF MATERIALS AND LABOR FOR THE REPAIRS AT THE LEGAL UNIT OFFICE
Area of Delivery Agusan Del Norte

Solicitation Number:	2023-07-0416	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	General Repair and Maintenance Services	Document Request List	0
Approved Budget for the Contract:	PHP 113,289.75	Date Published	09/08/2023
Delivery Period:	30 Day/s		
Client Agency:		Last Updated / Time	09/08/2023 00:00 AM
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	Closing Date / Time	14/08/2023 10:00 AM

Description

MATERIALS AND LABOR FOR THE REPAIRS AT THE LEGAL UNIT OFFICE

WATERPROOFING

10 gal of Concreto Bond
 2 bags of Skimcoat
 1 bag of Portland Cement
 1 cu.m. of Wash Sand
 1 gal of Latex Flat
 2 gal of Paint Latex
 1 can of Tinting Color
 1 pc of Roller Brush #9
 2 pcs of Baby Roller
 1 bottle of Paint Thinner
 1 bottle of Laquer Thinner
 2 pcs of Sand Paper

REPLACEMENT OF WINDOWS

2 units of Removal and Installation of Fix Glass using Analok Framing and Reflected Glass (141" x 58")
 2 units of Combi Blinds (141" x 58")

Created by Pedro T. Escobarte, Jr.
Date Created 08/08/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)