



Bid Notice Abstract

Request for Proposal (RFP)

Reference Number 10052121
Procuring Entity DEPARTMENT OF EDUCATION - CARAGA
Title PROCUREMENT OF REPAIRS AND MAINTENANCE AT THE OFFICE OF THE ASSISTANT REGIONAL DIRECTOR
Area of Delivery Agusan Del Norte

Solicitation Number:	2023-06-0304	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 102,364.25	Date Published	17/08/2023
Delivery Period:	30 Day/s		
Client Agency:		Last Updated / Time	17/08/2023 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	22/08/2023 10:00 AM

Description

1 lot of Repairs at the Office of the Assistant Regional Director
Repairs @ Comfort Room

1 set of Toilet Bowl Flushed Type w/ Lavatory Set
1 pc of Mirror
1 set of Bidet Stainless Heavy Duty
Sub-total
Tile Works
Removal of Old Tiles
150 pcs of 0.3m x 0.3m Tiles Unglazed
7 bags of Tile Adhesive
1 bag of Tile Grout

Masonry Works (Partition Wall)
340 pcs of CHB # 4
35 bags of Portland Cement
4 cu.m of Washed Sand
1 cu.m of 3/4 gravel
18 pcs of Reinforce Steel Bar 10 mm dia.
9 pcs of Reinforce Steel Bar 12 mm dia.
1 bundle of Stick 1 x 2 x 8
2 kls of Assorted CWNail
1 pc of Ordinary Plywood 1/4
2 meter of Screen
Subtotal

Painting Works
2 gal of Paint Flat Latex
6 gal of Paint Paint Latex White
5 bags of Skimcoat
2 cans of Tinting Color
2 bottles of Laquer Thinner
2 pcs of Roller Brush #9
2 pcs of Paint Brush 2 1/2
5 pcs of Sand Paper
1 bottle of Paint Thinner

Created by Pedro T. Escobarte, Jr.

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