Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	5140986
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY
Title	Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 1
Area of Delivery	Iloilo

Solicitation Number:	Rep-001-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	8
Procurement Mode:	Public Bidding		
Classification:	Civil Works		
Category:	Construction Projects	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 5,200,113.13		
Delivery Period:	120 Day/s	**Document Request List**	1
Client Agency:			
		Date Published	07-Feb-2018
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph	**Last Updated / Time**	07-Feb-2018 00:00 AM
		Closing Date / Time	27-Feb-2018 09:00 AM

Description

Classroom repairs in the following schools/locations:

SCHOOL ABC No. of Classrooms

1. ML Quezon ES - 2,314,194.72 7
2. Rizal ES 2,497,745.50 6
3. La Paz I ES 388,172.91 2

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 1	1	Lot	5,200,113.13

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd, 2nd Floor Division of Iloilo City Conference Room, General Luna Street, Iloilo City

Created by	NELLY HAUTEA VALERIO
Date Created	06-Feb-2018

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5138896

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY

Title Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 2

Area of Delivery Iloilo

Solicitation Number:	Rep-002-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	10
Procurement Mode:	Public Bidding		
Classification:	Civil Works		
Category:	Construction Projects	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 5,125,862.01		
Delivery Period:	120 Day/s	**Document Request List**	1
Client Agency:			
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph	**Date Published**	07-Feb-2018
		Last Updated / Time	07-Feb-2018 00:00 AM
		Closing Date / Time	27-Feb-2018 21:00 PM

Description

Repair of Classrooms in the following locations/schools in Iloilo City

SCHOOL ABC No. of Classrooms

A. Bonifacio ES Php 765,220.49 4
Bo. Obrero NHS 1,189,251.25 8
A. Montes II ES 2,558,083.83 8
N.J. Ingore ES 613,306.44 4
--- ---
TOTAL 5,125,862.01 24

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 2	1	Lot	5,125,862.01

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd, Division of Ililo City, 2nd Floor, Conference Room, Gen. Luna Street, Iloilo City

Created by NELLY HAUTEA VALERIO

Date Created 05-Feb-2018

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5139083

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY

Title Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 3

Area of Delivery Iloilo

Solicitation Number:	Rep-003-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	8
Procurement Mode:	Public Bidding		
Classification:	Civil Works		
Category:	Construction Projects	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 5,313,895.46		
Delivery Period:	120 Day/s	**Document Request List**	1
Client Agency:			
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph	**Date Published**	07-Feb-2018
		Last Updated / Time	07-Feb-2018 00:00 AM
		Closing Date / Time	27-Feb-2018 09:00 AM

Description

Repair of Classrooms in the following locations/schools:

SCHOOL ABC No. of Classrooms
1. Balantang ES Php 2,104,278.53 13
2. Cubay ES 1,965,661.03 8
3. E. Juntado Sr., ES 1,243,955.90 10
--- ---
TOTAL 5,313,895.46 31

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 3	1	Lot	5,313,895.46

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd, 2nd Floor, Division of Iloilo City Conference Room, Gen. Luna Street, Iloilo City

Created by NELLY HAUTEA VALERIO

Date Created 05-Feb-2018

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5139194

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY

Title Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 4

Area of Delivery Iloilo

Solicitation Number:	Rep-004-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	6
Procurement Mode:	Public Bidding		
Classification:	Civil Works		
Category:	Construction Projects	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 5,325,189.80		
Delivery Period:	120 Day/s	**Document Request List**	1
Client Agency:			
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph	**Date Published**	07-Feb-2018
		Last Updated / Time	07-Feb-2018 00:00 AM
		Closing Date / Time	27-Feb-2018 09:00 AM

Description

Repair of Classrooms in the following locations/schools:

SCHOOL ABC No. of Classrooms

1. Mandurriao ES Php 3,202,321.54 14
2. Sto. Niño Sur ES 2,122,868.26 8

--- ---

TOTAL 5,325,189.80 22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 4	1	Lot	5,325,189.80

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd 2nd Floor, Division of Iloilo City Conference Room, General Luna Street, Iloilo City

Created by NELLY HAUTEA VALERIO

Date Created 05-Feb-2018

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	5139279
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY
Title	Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 5
Area of Delivery	Iloilo

Solicitation Number:	Rep-005-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	8
Procurement Mode:	Public Bidding		
Classification:	Civil Works		
Category:	Construction Projects	**Bid Supplements**	0
Approved Budget for the Contract:	PHP 5,340,762.79		
Delivery Period:	120 Day/s	**Document Request List**	1
Client Agency:			
		Date Published	07-Feb-2018
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph	**Last Updated / Time**	07-Feb-2018 00:00 AM
		Closing Date / Time	27-Feb-2018 09:00 AM

Description

Classroom repair in the following locations/schools

SCHOOLS ABC No. of Classrooms
1. J.L. Tiongco ES Php 1,864,666.47 5
2. Hibao-an ES 2,150,381.66 7
3. Molo II ES 1,325,714.66 6
--- ---
TOTAL 5,340,762.79 18

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 5	1	Lot	5,340,762.79

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd, 2nd Floor Division of Iloilo City Conference Room, Gen. Luna Street, Iloilo City

Created by	NELLY HAUTEA VALERIO
Date Created	05-Feb-2018

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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number	5139411
Procuring Entity	DEPARTMENT OF EDUCATION - DIVISION OF ILOILO CITY
Title	Repair of Classrooms in Various Schools under CY 2018 BEFF-Batch 1, Cluster 6
Area of Delivery	Iloilo

Solicitation Number:	Rep-006-2018	**Status**	**Active**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	6
Procurement Mode:	Public Bidding	**Bid Supplements**	0
Classification:	Civil Works	**Document Request List**	0
Category:	Construction Projects	**Date Published**	07-Feb-2018
Approved Budget for the Contract:	PHP 4,494,166.12	**Last Updated / Time**	07-Feb-2018 00:00 AM
Delivery Period:	120 Day/s	**Closing Date / Time**	27-Feb-2018 09:00 AM
Client Agency:			
Contact Person:	NELLY HAUTEA VALERIO Schools Division Superintendent Gen. Luna St., Iloilo City Iloilo Philippines 5000 63-33-3369273 63-33-3369273 sds_valerio@yahoo.com.ph		

Description

Repair of Classrooms in the following schools/locations

SCHOOL ABC No. of Classrooms
1. Taal ES Php 2,509,833.61 11
2. San Juan ES 1,984,332.51 8
--- ---
TOTAL 4,494,166.12 19

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Repair of Classrooms in Various Schools under BEFF 2018-Batch 1, Cluster 6	1	Lot	4,494,166.12

Pre-bid Conference

Date	Time	Venue
15-Feb-2018	9:00:00 AM	DepEd, 2nd Floor Division of Iloilo City Conference Room, General Luna Street, Iloilo City

Created by	NELLY HAUTEA VALERIO
Date Created	05-Feb-2018

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