



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 5721902
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF TAGUM CITY
Title CY 2018 BASIC EDUCATIONAL FACILITIES FUND (Repair of Classrooms)
Area of Delivery Davao Del Norte

Solicitation Number:	CY 2018 BASIC EDUCATIONAL FACILITIES FUND - (Repai	Status	Awarded
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	17
Classification:	Civil Works	Document Request List	2
Category:	General Repair and Maintenance Services	Date Published	17/10/2018
Approved Budget for the Contract:	PHP 7,301,155.36	Last Updated / Time	03/09/2019 15:58 PM
Delivery Period:	120 Day/s	Closing Date / Time	06/11/2018 14:00 PM
Client Agency:			
Contact Person:	JOSEFINA BAGARES PALACA Chief Education Program Supervisor/BAC Chairman Energy Park, Apokon Tagum City Davao Del Norte Philippines 8100 63-84-2162665 63-84-2163504 deped.tagumcity.bac@gmail.com		

Description

Please see attached associated components - Invitation to Bid (ITB) for detailed technical specification.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Repair and Rehabilitation of Classrooms	Repair and rehabilitation of School Buildings 13 Classrooms Bincungan Elementary School	13	Unit	4,002,153.63
2	Repair and Rehabilitation of Classrooms	Repair and rehabilitation of School Buildings 9 Classrooms Nueva Fuerza Elementary School	9	Unit	3,299,001.73

Pre-bid Conference

Date	Time	Venue
25/10/2018	2:00:00 PM	DepEd Tagum City Division, Energy Park, Tagum City

Remarks

Change of Title and Solicitation Number

Created by JOSEFINA BAGARES PALACA
Date Created 16/10/2018

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Award Notice Abstract (Ref No.: 2415472)

Status: Updated

<p>Reference Number: 5721902</p> <p>Control Number: CY 2018 BASIC EDUCATIONAL FACILITIES FUND - (Repai EDUCATIONAL FACILITIES FUND (Repair of Classrooms)</p> <p>Bid Notice Title: CY 2018 BASIC EDUCATIONAL FACILITIES FUND (Repair of Classrooms)</p> <p>Approved Budget: Php7,301,155.36</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Civil Works</p> <p>Category: General Repair and Maintenance Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Davao Del Norte</p> <p>Contract Duration: 120 Day/s</p> <p>Contact Person: JOSEFINA PALACA</p> <p>Created By: JOSEFINA PALACA</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF TAGUM CITY Sobrecarey Street, Tagum City Davao Del Norte, Region XI, Philippines</p> <p>Repair and Rehabilitation of Classrooms</p> <p>Awardee : DIGOS CONSTRAK CORPORATION</p> <p>Address : DCC Bldg. Purok Nangka Lapu lapu Extension Brgy. San Miguel Digos City Davao Del Sur, Region XI, Philippines</p> <p>Contact Person : Roberto Mendoza Sevileno</p> <p>Designation : CEO/President/Authorized Representative</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Repair and Rehabilitation of Classrooms, Repair and rehabilitation of School Buildings 13 Classrooms Bincungan Elementary School, 72101500, 13, Unit</td> <td>Php4,002,153.63</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive bid</p>	#	Product/Service/Project Name	Budget	1	Repair and Rehabilitation of Classrooms, Repair and rehabilitation of School Buildings 13 Classrooms Bincungan Elementary School, 72101500, 13, Unit	Php4,002,153.63	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,988,612.83</p> <p>Award Date: 30-Aug-2019</p> <p>Publish Date: 05-Sep-2019</p> <p>Date Last Updated: 05-Sep-2019</p> <p>Contract Number: DEPED-BEFF2019A-TAGUMCITY</p> <p>Proceed Date: 30-Aug-2019</p> <p>Contract Effectivity Date: 30-Aug-2019</p> <p>Contract End Date: 28-Dec-2019</p> <p>Created By: JOSEFINA BAGARES PALACA</p> <p>Date Created: 05-Sep-2019</p> <p>Approver: JOSEFINA BAGARES PALACA</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Repair and Rehabilitation of Classrooms, Repair and rehabilitation of School Buildings 13 Classrooms Bincungan Elementary School, 72101500, 13, Unit	Php4,002,153.63						



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Award Notice Abstract (Ref No.: 2415473)

Status: Updated

<p>Reference Number: 5721902</p> <p>Control Number: CY 2018 BASIC EDUCATIONAL FACILITIES FUND - (Repai</p> <p>Bid Notice Title: CY 2018 BASIC EDUCATIONAL FACILITIES FUND (Repair of Classrooms)</p> <p>Approved Budget: Php7,301,155.36</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Civil Works</p> <p>Category: General Repair and Maintenance Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Davao Del Norte</p> <p>Contract Duration: 120 Day/s</p> <p>Contact Person: JOSEFINA PALACA</p> <p>Created By: JOSEFINA PALACA</p>	<p>DEPARTMENT OF EDUCATION - DIVISION OF TAGUM CITY Sobrecarey Street, Tagum City Davao Del Norte, Region XI, Philippines</p> <p>Repair and Rehabilitation of Classrooms</p> <p>Awardee : MAG CORPORATION</p> <p>Contact Person : Arthur Reyno Abad</p> <p>Address : Stall #10 ,BOR Bldg1. Brgy. Ising, Carmen Public Market Carmen Davao Del Norte, Region XI, Philippines</p> <p>Designation : President</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Repair and Rehabilitation of Classrooms, Repair and rehabilitation of School Buildings 9 Classrooms Nueva Fuerza Elementary School, 72101500, 9, Unit</td> <td>Php3,299,001.73</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	2	Repair and Rehabilitation of Classrooms, Repair and rehabilitation of School Buildings 9 Classrooms Nueva Fuerza Elementary School, 72101500, 9, Unit	Php3,299,001.73	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,287,684.42</p> <p>Award Date: 30-Aug-2019</p> <p>Publish Date: 05-Sep-2019</p> <p>Date Last Updated: 05-Sep-2019</p> <p>Contract Number: DEPED-BEFF2019B- TAGUM CITY</p> <p>Proceed Date: 30-Aug-2019</p> <p>Contract Effectivity Date: 30-Aug-2019</p> <p>Contract End Date: 28-Dec-2019</p> <p>Created By: JOSEFINA BAGARES PALACA</p> <p>Date Created: 05-Sep-2019</p> <p>Approver: JOSEFINA BAGARES PALACA</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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