

Notice Reference Number :18253

Bid Validity Period:

30

Control Number:

202603103

Lot Type:

Single Lot

Approved Budget of the Contract:

668,762.42

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Aurora

Business Category:

Paints and primers and finishes

Delivery Period:

6 Day(s)

Client Agency:

DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Contact Person:

Michael Del Rosario

Created By:

Michael Del Rosario

Date created:

24-Mar-2026 04:41 PM

DEPARTMENT OF EDUCATION - DIVISION OF AURORA

Brgy. Bacong

San Luis, Aurora, Region III

Request for Quotation

SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026

Project Name: SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026

Budget : 668762.42

[Check item status \(/Tenders/check_item_status/18253\)](#)

Description:

SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	31211508	Acrylic paints	SUPPLY, DELIVERY, AND INSTALLATION OF PAINTING WORKS FOR CLRAA 2026	1	Lot

Status :

BAC Members: - [View all BAC Members](#)

Schedule of activity: [View all activity](#)

Published Date:

25-Mar-2026 12:00 AM

Closing Date:

28-Mar-2026 08:00 AM

Date Last updated:

24-Mar-2026 04:43 PM

Documents: [Preview](#)

Bid Form Fee: 0

Bid Supplements: 0 ([/Tenders/tender_corr_details/18253](#))

Invited Observers: [View](#)

Number of Downloads: 0

Invited Merchants: [View](#)