



PhilGEPS

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Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12416750
Procuring Entity DAVAO DE ORO STATE COLLEGE
Title Repair & Maintenance-Renovation of Office of the Branch Director- BD Montevista
Area of Delivery Davao de Oro (Compos. Valley)

Solicitation Number:	PR NO. 2025-08-984	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	General Repair and Maintenance Services	Date Published	20/09/2025
Approved Budget for the Contract:	PHP 180,000.00	Last Updated / Time	20/09/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/09/2025 10:00 AM
Client Agency:			
Contact Person:	Liezel Cornitez Patron BAC Secretariat P-10 Poblacion Compostela Davao de Oro (Compos. Valley) Philippines 8803 63-955-5905086 63-949-8233796 procurement@ddosc.edu.ph		

Description

1 lot Repair and Maintenance-Office of the Branch Director (Montevista Campus)

Other Information

CHECKLIST OF REQUIREMENTS FOR SMALL VALUE PROCUREMENT

- ☐ Mayor's/Business Permit
- ☐ PhilGEPS Reg. Number
- ☐ Omnibus Sworn Statement

NOTE: ONE(1) LOT PRICE
ABC -APPROVED BUDGET CONTRACT
• EXCEED ABC PER PURCHASE REQUEST & INCOMPLETE QUOTATION AUTOMATICALLY DISQUALIFIED

Created by Liezel Cornitez Patron

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