



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12416615
Procuring Entity DAVAO DE ORO STATE COLLEGE
Title Supply and Delivery of Air Cooler-GSU Main
Area of Delivery Davao de Oro (Compos. Valley)

Solicitation Number:	PR NO. 2025-09-1035	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Airconditioning and Airconditioning Systems	Date Published	20/09/2025
Approved Budget for the Contract:	PHP 100,000.00	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 2 UNIT "AIR COOLER (Specifications: ·350 watts power for 55-60 sqm. area ·Heavy duty type 3-speed powerful airflow 7,000 cu. m/hr. With 3 sides cooling pad 40 liters water tank capacity Continuous water supply inlet Auto shut-off water pump with low water alarm With 1-8 hours timer With remote controller			

Automatic vertical louver
Floor standing with caster wheels
Color: Beige
DIMENSIONS:
(L)32""X(W)17""X(H)68.5"" inches"

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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