



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12416590

Procuring Entity DAVAO DE ORO STATE COLLEGE

Title Supply and Delivery of Electrical Supplies for Emergency Repair of Burnt and Damaged Electrical System at DDOSC-NB & Laak (GSU)

Area of Delivery Davao de Oro (Compos. Valley)

Solicitation Number:	PR NO. 2025-09-1096	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	1
Category:	Electrical Supplies	Date Published	20/09/2025
Approved Budget for the Contract:	PHP 71,241.00	Last Updated / Time	20/09/2025 00:00 AM
Delivery Period:	10 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 PC PANEL BOARD CENTER MAIN TQD/TQC 1 PC MCCB 150A 2 PCS CIRCUIT BREAKER 60A 3 PCS CIRCUIT BREAKER 40A 2 ROLL ELECTRICAL TAPE BIG 1 ROLL RUBBER TAPE 2 PCS TWIN HEAD SOLDERLESS			

70 MTR DROP WIRE #4
10 MTR THHN WIRE # 30mm²
1 BOX THHN WIRE # 8.0mm²
5 SET SECONDARY ROCK DOUBLE
8 PCS EXPANSION BOLT - 3/8
1 PC RUBBER TIE
36 MTR DROP WIRE #6
20 MTR THW WIRE # 22mm²
1 SET ENTRANCE CAP 1 1/4
1 PC LB 1 1/4
1 PC RSC 1 1/4
5 PCS METAL CLAMP 1 1/4
1 BOX T8 LED LIGHT 18W (tube only) 25pcs
20 PCS LED BULB 11W
1 BOX THHN WIRE # 3.5mm²

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

Date Created 19/09/2025

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