## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Status

**Associated Components** 

**Document Request List** 

Last Updated / Time

Closing Date / Time

**Bid Supplements** 

**Date Published** 

Active

1

0

20/09/2025

20/09/2025 00:00 AM

23/09/2025 01:00 AM

Reference Number 12416496

Procuring Entity DAVAO DE ORO STATE COLLEGE

Title Supply and Delivery of Materials for Parking Shed- GSU

**Area of Delivery** Davao de Oro (Compos. Valley)

**Solicitation Number:** PR NO. 2025-08-983

Trade Agreement: Implementing Rules and

Regulations

Procurement Mode: Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification: Goods

Category: Construction Materials and

Supplies

Approved Budget for the

**Contract:** 

PHP 374,177.00

**Delivery Period:** 60 Day/s

**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 rolls Ordinary Tarp 25m/roll 300 bd.ft Good Lumber - 3 uses 10 kgs. Assorted Common Wire Nails 36.49 cu.m. Mountain Mix

10 cu.m. Gravel Bedding (with 25% shrinkage factor) 18.9 cu.m. Crushed Gravel 6"(with 25% shrinkage factor)

6 cu.m. Crushed Gravel 3/4 3 cu.m. Washed Sand 60 bags Cement 40 kg/bag 12 cu.m. Crushed Gravel 3/4

6 cu.m. Washed Sand 95 bags cement 40 kg/bag 576.5 kgs. 12 mm dia. Reinforcing 208 kgs. 10 mm dia. Reinforcing steel bars 2 rolls #16 G.I. Tie wire 20 shts. 1/2 Ordinary Plywood 550 bd.ft 2"x2"x12" Coco Lumber - 3 uses 10 kgs. Assorted Common Nails 900 pcs. CHB #4 63 bags cement 40 kg/bag' 7 cu.m. Washed Sand 150 kgs. 10 mm dia. Reinforcing steel bars 3 kgs. #16 G.I. Tie wire 75 shts. 3.0mx0.90mx0.5mm thk. Prepainted Corrugated Rooting Sheet GA. 26 Long Span 13.1 m. Roof Sealant 1 box Blind Rivets 5/32 (1500 pcs) 1 box Tekscrew #3 106.8 kgs. 2"x3"x 1.2mm thk. C-Purlins x 6.0m 115 kgs. 2" x 4" x1.2mm thk. C-Purlins x 6.0m 6 pcs. 2" x3" x 1.2mm thk. Tubular Steel x 6.0m 30 kgs. PRB sagrod 10mmx6.0m 600 kgs. 4" x3.7 mm thk. G.I. Pipe x 3.0m **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 SUPPLIER PREFERABLY DAVAO DE ORO PROVINCE FOR STAGGARD WITHDRAWAL/DELIVERY OF SOME ITEMS LIKE CEMENT.

**Created by** Liezel Cornitez Patron

**Date Created** 19/09/2025

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