## **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

0

20/09/2025

20/09/2025 00:00 AM

23/09/2025 10:00 AM

**Reference Number** 12416819

Procuring Entity DAVAO DE ORO STATE COLLEGE

Title Supply and Delivery of Meals & Snacks ( Consultative meeting with IP leaders)-REC

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

**Solicitation Number:** PR NO. 2025-09-1061

**Trade Agreement:** Implementing Rules and

Regulations

Procurement Mode: Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification: Goods

**Category:** Catering Services

Approved Budget for the

**Contract:** 

PHP 51,000.00

**Delivery Period:** 15 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

150 PAX Meals (Rice, seafood chopsuey, kinilaw, malasugue, beef steak) 200 PAX Snacks (Juice/soft drinks and egg sandwich)

## **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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