## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 12415828

DAVAO DE ORO STATE COLLEGE **Procuring Entity** 

Title Supply and Delivery of Office Supplies-BEED, Entrep New Bataan

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

Consolidated PR NO. 2025-Solicitation Number:

08-992,1033,1034

**Trade Agreement:** Implementing Rules and

Regulations

**Procurement Mode:** Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

**Classification:** Goods

Category: Office Supplies and Devices

Approved Budget for the

Contract:

PHP 52,504.85

**Delivery Period:** 30 Day/s

**Client Agency:** 

| Contact Person: | Liezel Cornitez Patron |
|-----------------|------------------------|
| Contact Ferson. | Liezei Corritez ration |

**BAC Secretariat** P-10 Poblacion Compostela

Davao de Oro (Compos.

Valley)

Philippines 8803 63-955-5905086 63-949-8233796

procurement@ddosc.edu.ph

|   | Status                       | Active              |
|---|------------------------------|---------------------|
|   | <b>Associated Components</b> | 1                   |
|   | Bid Supplements              | 0                   |
|   | <b>Document Request List</b> | 5                   |
|   | Date Published               | 20/09/2025          |
|   | Last Updated / Time          | 20/09/2025 00:00 AM |
|   | Closing Date / Time          | 23/09/2025 10:00 AM |
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| 1 |                              |                     |

## Description

2025-08-992 BEED-TED NB

5 PACK Photopaper, glossy (size 8.5x13), 20 sheets

6 PACK Vellum, white (size 8.5 x 13), 20 sheets

5 BOTTLE Epson Ink 003, Black

3 BOTTLE Epson Ink 003, yellow

3 BOTTLE Epson Ink 003, cyan

3 BOTTLE Epson Ink 003, Magenta

2 BOTTLE Cannon Ink 790, black 1 BOTTLE Cannon Ink 790, cvan

1 BOTTLE Cannon Ink 790, magenta

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1 BOTTLE Cannon Ink 790, yellow
20 PACK Sticker Paper A4 (glossy), 20 sheets
20 PIECES Certificate Holder A4 (color blue)
20 PIECES Certificate Frame A4 (color blue)
2025-09-1033 - ENTREP.NB
20 PIECE Vellum Board, 200gsm, White Ad, 20 sheets
5 PIECE Curtain Ready Made, Neutral Tones, 4ft (width) x 6ift (length)
2 PACK PVC Plastic Cover, Transparent, A4, 0.3mm, 20 sheets
4 PACK Photopaper, glossy, size A4, 10 sheets
3 BOTTLE Epson ink 003, Black
3 BOTTLE Epson ink 003, Cyan
3 BOTTLE Epson ink 003, Magenta
3 BOTTLE Epson ink 003, Yellow
5 PACK Sticker Paper, A4, White, 10 sheets
10 PIECE Certificate Holder A4, Black
3 PIECE Certificate Frame, A4, Black, Lightweight wood frame
1 PIECE Received Stamp, Self-inking, Blue, size 50mm x 20mm (2x0.8)
1 PIECE Approved Stamp, Self-inking, Blue, size 50mm x 20mm (2x0.8)
1 PIECE Certified True Copy Stamp, Self-Inking, Blue, size 50mm x 20mm (2 x 0.8)
2025-09-1034 ENTREP LAB-NB
12 BOTTLE EPSON INK 003, BLACK
12 BOTTLE EPSON INK 003, CYAN
12 BOTTLE EPSON INK 003, MAGENTA
12 BOTTLE EPSON INK 003, YELLOW
10 PACK STICKER PAPER, A4, WHITE, 10 SHEETS
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
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Created by Liezel Cornitez Patron

**Date Created** 19/09/2025

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