



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12415894  
**Procuring Entity** DAVAO DE ORO STATE COLLEGE  
**Title** Supply and Delivery of Paint (to rubberize CSMU Office & repaint classroom)-GSU  
**Area of Delivery** Davao de Oro (Compos. Valley)

<b>Solicitation Number:</b> <b>Trade Agreement:</b> <b>Procurement Mode:</b> <b>Classification:</b> <b>Category:</b> <b>Approved Budget for the Contract:</b> <b>Delivery Period:</b> <b>Client Agency:</b>	Consolidated PR NO. 2025-09-1057,1058	<b>Status</b>	<b>Active</b>
	Implementing Rules and Regulations	<b>Associated Components</b>	1
	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
	Goods	<b>Document Request List</b>	2
	Construction Materials and Supplies	<b>Date Published</b>	20/09/2025
	PHP 99,540.00	<b>Last Updated / Time</b>	20/09/2025 00:00 AM
	30 Day/s	<b>Closing Date / Time</b>	23/09/2025 10:00 AM
<b>Contact Person:</b> 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			
<b>Description</b>  2025-09-1057 - GSU GAL PERMACOAT GLOSS LATEX (WHITE) GAL PERMACOAT FLAT LATEX (WHITE) LTR LATEX (RAW SIENA) LTR LATEX (YELLOW GREEN) LTR LATEX (GREEN)  2025-09-1058 - GSU GAL ACRYTEX PRIMER (WHITE)			

GAL ACRYTEX CAST  
GAL RUBBERIZE PAINT

**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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