



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12416719
Procuring Entity DAVAO DE ORO STATE COLLEGE
Title Supply and Delivery of Shelves- LLRC
Area of Delivery Davao de Oro (Compos. Valley)

Solicitation Number:	PR NO. 2025-08-979	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	4
Category:	Furniture	Date Published	20/09/2025
Approved Budget for the Contract:	PHP 50,000.00	Last Updated / Time	20/09/2025 00:00 AM
Delivery Period:	30 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 5 unit Shelves (Metal coated/steel), Dimensions: Length (L) 90 cm x width (W) 45 cm x Height (H) 200 cm Other Information CHECKLIST OF REQUIREMENTS FOR SMALL VALUE PROCUREMENT <input type="checkbox"/> Mayor's/Business Permit <input type="checkbox"/> PhilGEPS Reg. Number <input type="checkbox"/> 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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