



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9528024
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Items Needed for the Turn-over Ceremony for the BREAD Project in Brgy. Kapoc, Matanao, Davao del Sur
Area of Delivery Davao Del Sur

Solicitation Number:	2023-030	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Document Request List	0
Approved Budget for the Contract:	PHP 478,250.00		
Delivery Period:		Date Published	02/03/2023
Client Agency:		Last Updated / Time	02/03/2023 00:00 AM
Contact Person:	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-951-8225510 psu@dssc.edu.ph	Closing Date / Time	06/03/2023 13:00 PM

Description

Items Needed for the Turn-over Ceremony for the BREAD Project in Brgy. Kapoc, Matanao, Davao del Sur

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Agricultural Products	Kawayan Tinik Bamboo Poles (including hauling)	20	Piece	8,000.00
2	Agricultural Products	Giant Bamboo Poles (including hauling)	20	Piece	8,000.00
3	Agricultural Products	Assorted Potted Plants (for landscaping) and ornamental bamboo	1	Lot	10,000.00
4	Construction Services	Mountain Mix (supply, delivery, and leveling)	502	Cubic Meter	301,500.00
5	Construction Services	Washed Gravel (supply, delivery, and leveling)	167	Cubic Meter	150,750.00

Created by RACHEL R. YONTING
Date Created 01/03/2023

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