



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9159462
Procuring Entity	DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title	Supplies and Materials for the Installation of Electrical Distribution Line for Coffee Cupping Laboratory
Area of Delivery	Davao Del Sur

Solicitation Number:	2022-98	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 389,230.77	Document Request List	2
Delivery Period:			
Client Agency:		Date Published	26/10/2022
Contact Person:	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-951-8225510 psu@dssc.edu.ph	Last Updated / Time	26/10/2022 00:00 AM
		Closing Date / Time	31/10/2022 17:00 PM

Description

2 liter Epoxy Primer Red Oxide
 1 liter Thinner
 2 liter Enamel Paint Black Color
 2 pcs Paint Roller #3
 2 pcs Paint Brush 1 1/2"
 1 kilos welding rod 6013 special
 8 length 3" G.I. Pipe sch 40
 10 sacks Cement
 5 length 5mm plywood
 2 kilos 2" nails
 3 pcs Pull Box 6" x 12"
 675 meters 50.0 mm2 THW Copper wire
 12 length 2"PVC Pipe
 7 pcs 2" PVC Elbow Pipe
 10 pcs No. 1 Solderless Connector
 4 rolls Rubber Tape
 8 rolls Electrical Tape
 8 set Secondary rack Triple with spool
 21 pcs 3/8" Expansion Bolt

Created by RACHEL R. YONTING
Date Created 25/10/2022

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