



**INVITATION TO BID FOR
COMPLETION OF STUDENT CENTER,
MAIN CAMPUS (CW2025-EPA-01)**

The **Davao Oriental State University**, through the **General Appropriations Act FY 2025** intends to apply the sum of **Nine Million Five Hundred Thousand Pesos (P9,500,000.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Completion of Student Center, Main Campus CW2025-EPA-01**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **Davao Oriental State University** now invites bids for the above Procurement Project. Completion of the Works is required **one hundred eighty (180) calendar days**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Interested bidders may obtain further information from **Davao Oriental State University – Procurement Management Office/BAC Secretariat** and inspect the Bidding Documents at the address given below from **8:00 AM to 5:00 PM excluding Saturdays and Sundays**.

A complete set of Bidding Documents may be acquired by interested bidders on **December 26, 2024 to January 15, 2025** from given address below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Ten Thousand Pesos (P10,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **through manual or electronic means**.

Considering the COVID-19 situation, the DOrSU accept payments for the bid documents through bank payment (Landbank of the Philippines) with the following details:

Payment of bidding documents:

Bank Name:	Landbank of the Philippines – Mati Branch
Account Name:	DOrSU-IGP
Account Number:	1022-1027-17

Copy of the payment receipt must be emailed to **procurement@dorsu.edu.ph** before the deadline of submission of bids.

The Davao Oriental State University will hold a Pre-Bid Conference¹ on **January 3, 2025 10:00AM at Board Room, DOrSU, Admin Building, Guang-guang, Dahican, City of Mati, Davao Oriental** and/or through videoconferencing/webcasting, which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat **through manual submission on or before January 15, 2025, 10:00AM**. Late bids shall not be accepted.

All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.

Bid opening shall be on **January 15, 2025, 10:15 AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The Davao Oriental State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

IVY KATE T. ORTIZ
BAC Secretariat/Procurement Management Office
Davao Oriental State University
Guang-guang, Dahican, City of Mati 8200
Davao Oriental
procurement@dorsu.edu.ph

You may visit the following websites:

For downloading of Bidding Documents: PhilGEPS Website
DOrSU Website

December 26, 2024

Sgd. **DR. CHERYLL L. BAUTISTA**
BAC Chairperson

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.