



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9043967  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Supply & Delivery of Common-use Supplies & Equipment for the College Operation in 3rd quarter  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b>	2022-77	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	7
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	23/09/2022
<b>Approved Budget for the Contract:</b>	PHP 396,087.78	<b>Last Updated / Time</b>	23/09/2022 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	26/09/2022 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-948-2707001  psu@dssc.edu.ph		

#### Description

Supply & Delivery of Common-use Supplies & Equipment for the College Operation in 3rd quarter

**Created by** RACHEL R. YONTING  
**Date Created** 22/09/2022

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