



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10564334
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Common-use Supplies and Equipment for DSSC 1st Quarter
Area of Delivery Davao Del Sur

Solicitation Number: 2024-035	Status	Closed
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Office Equipment Supplies and Consumables		
Approved Budget for the Contract: PHP 987,778.00	Document Request List	17
Delivery Period: 10 Day/s		
Client Agency:	Date Published	16/02/2024
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	16/02/2024 00:00 AM
	Closing Date / Time	21/02/2024 13:00 PM
Description		
TERMS AND CONDITIONS: 1. Delivery period: 10 Calendar days from receipt of Purchase Order.		

2. Warranty: 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
3. Price validity: 120 calendar days
4. Documentary requirements:
PhilGEPS Reg. Number, Mayor's Permit, SEC/DTI Cert., BIR Cert. of Reg., Omnibus Sworn Statement, & Income/Business Tax Return (For ABCs above P500K)
5. The Approved Budget for the Contract for this procurement is, 987,778.00

Other Information

Please quote your lowest price on the item/s listed below, subject to the terms and conditions stipulated, and submit your quotation duly signed by your representative not later than February 21, 2024; 01:00 P.M in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

Created by RACHEL R. YONTING

Date Created 15/02/2024

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