



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10638640
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Supply and Delivery of Office Equipment
Area of Delivery Davao Del Sur

Solicitation Number:	2024-048	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Office Equipment	Date Published	08/03/2024
Approved Budget for the Contract:	PHP 159,980.00	Last Updated / Time	08/03/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/03/2024 09:00 AM
Client Agency:			
Contact Person:	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-951-8225510 psu@dssc.edu.ph		

Description

TERMS AND CONDITIONS:

1. Delivery period: 30 calendar days upon receipt of the 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, 159,980.00

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 March 11, 2024; 09:00 A.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 07/03/2024

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