



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10784822  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** SMART TV for the Capacitating Activity of DSSC-LRC Personnel  
**Area of Delivery** Davao Del Sur

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2024-069   | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b>                   | Goods  | <b>Document Request List</b> | 7                   |
| <b>Category:</b>                         | Office Equipment   | <b>Date Published</b>        | 24/04/2024          |
| <b>Approved Budget for the Contract:</b> | PHP 49,900.00  | <b>Last Updated / Time</b>   | 24/04/2024 00:00 AM |
| <b>Delivery Period:</b>                  | 10 Day/s   | <b>Closing Date / Time</b>   | 29/04/2024 17:00 PM |
| <b>Client Agency:</b>                    |  |                              |                     |
| <b>Contact Person:</b>                   | RACHEL R. YONTING<br>PSU Head Designate<br>Brgy. Matti<br>Digos City<br>Davao Del Sur<br>Philippines 8002<br>63-951-8225510<br><br>psu@dssc.edu.ph |                              |                     |

#### Description

##### TERMS AND CONDITIONS:

1. Delivery period: 10 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, 49,900.00

##### 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 29, 2024; 05:00 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** 23/04/2024

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