



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11358260
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Equipment needed for the Wellness, Technology, Health, and Care Nutrition Research Center
Area of Delivery Davao Del Sur

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|--|--|------------------------------|---------------------|
| Solicitation Number: | 2024-168 | 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 | 5 |
| Category: | Office Equipment | Date Published | 15/10/2024 |
| Approved Budget for the Contract: | PHP 83,695.28 | Last Updated / Time | 15/10/2024 00:00 AM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 18/10/2024 13:00 PM |
| 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 from 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, Php 83,695.28

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 October 18, 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 14/10/2024

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