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Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11409641  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Printer Inks for DSSC 3rd Quarter  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b> 2024-186	<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>	19
<b>Category:</b> Office Equipment Supplies and Consumables	<b>Date Published</b>	29/10/2024
<b>Approved Budget for the Contract:</b> PHP 126,440.00	<b>Last Updated / Time</b>	29/10/2024 00:00 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	04/11/2024 09:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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: 15 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 126,440.00

**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 November 4, 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** 28/10/2024

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