

# **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 11432916

Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR

**Title** Meals and Snacks for the AACUP Accreditation Visit on Nov. 25-27, 2024

**Area of Delivery** Davao Del Sur

Solicitation Number:	2024-190	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Catering Services		
Approved Budget for the Contract:	PHP 81,450.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	05/11/2024
Contact Person:	RACHEL R. YONTING		
	PSU Head Designate Brgy. Matti Digos City Davao Del Sur	Last Updated / Time	05/11/2024 00:00 AM
	Philippines 8002 63-951-8225510	Closing Date / Time	08/11/2024 17:00 PM
	psu@dssc.edu.ph		

#### Description

## TERMS AND CONDITIONS:

1.

Delivery period: On the day of the event.

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 81,450.00

## **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 8, 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** 04/11/2024

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