



**PhilGEPS**  
Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11476289  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Office Equipment for Educational Technology Laboratory  
**Area of Delivery** Davao Del Sur

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 2024-206   | <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> | 8                   |
| <b>Category:</b>                         | Office Equipment   | <b>Date Published</b>        | 14/11/2024          |
| <b>Approved Budget for the Contract:</b> | PHP 193,650.00   | <b>Last Updated / Time</b>   | 14/11/2024 00:00 AM |
| <b>Delivery Period:</b>                  | 20 Day/s   | <b>Closing Date / Time</b>   | 18/11/2024 09:00 AM |
| <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: 20 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 193,650.00

##### 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 18, 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** 13/11/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2025 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)