



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7849368
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Office Equipment for PSU Office
Area of Delivery Davao Del Sur

Solicitation Number:	2021-48	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	10
Category:	Office Equipment	Date Published	16/07/2021
Approved Budget for the Contract:	PHP 63,000.00	Last Updated / Time	08/03/2022 10:59 AM
Delivery Period:		Closing Date / Time	19/07/2021 17:00 PM
Client Agency:			
Contact Person:	CHARMIE MARIE DELA CRUZ PSU Head Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-948-2707001 psu@dssc.edu.ph		

Description

Office Equipment for PSU Office

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment for PSU Office	Printer	1	Unit	28,000.00
2	Office Equipment for PSU Office	Document Camera	1	Unit	35,000.00

Created by CHARMIE MARIE DELA CRUZ

Date Created 15/07/2021

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