



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7674226
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Office supplies and Materials for Admin Operation Use
Area of Delivery Davao Del Sur

Solicitation Number:	2021-26	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 Supplies and Consumables	Date Published	07/05/2021
Approved Budget for the Contract:	PHP 163,710.00	Last Updated / Time	07/05/2021 00:00 AM
Delivery Period:		Closing Date / Time	10/05/2021 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 supplies and Materials for Admin Operation Use.

Created by CHARMIE MARIE DELA CRUZ
Date Created 06/05/2021

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.