



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7557140  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Printers for Administrative and Academic Offices Use.  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b>	2021-15	<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>	19/03/2021
<b>Approved Budget for the Contract:</b>	PHP 275,000.00	<b>Last Updated / Time</b>	08/03/2022 10:29 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	22/03/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	CHARMIE MARIE DELA CRUZ PSU Head Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-948-2707001  psu@dssc.edu.ph		

#### Description

Printers for Administrative and Academic Offices Use.

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printers for Administrative and Academic Office	All-in-One Ink Tank Printer with Print Speed up to 5.0 ipm	25	Piece	275,000.00

**Created by** CHARMIE MARIE DELA CRUZ

**Date Created** 18/03/2021

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