



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9452285
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Communication Supplies, Office Funitures and Accessories for GRIND Project
Area of Delivery Davao Del Sur

Solicitation Number:	2023-016	Status	Active
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	2
Category:	General Merchandise	Date Published	06/02/2023
Approved Budget for the Contract:	PHP 160,800.00	Last Updated / Time	06/02/2023 00:00 AM
Delivery Period:		Closing Date / Time	09/02/2023 13:00 PM
Client Agency:			
Contact Person:	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-951-8225510 psu@dssc.edu.ph		

Description

Communication Supplies, Office Funitures and Accessories for GRIND Project

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Communication Supplies	Cell cards (300) - 67 pcs -TNT, 66 pcs- Smart, 35 pcs- Globe	168	Piece	58,800.00
2	Furniture	Plastic Chairs	50	Piece	30,900.00
3	Furniture	Folding Tables	7	Piece	15,400.00
4	Furniture	Office Table	1	Piece	5,000.00
5	Furniture	Office Chair	1	Piece	5,000.00
6	Furniture	Display Rack	7	Piece	45,700.00

Created by RACHEL R. YONTING

Date Created 03/02/2023

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