



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9470078
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Items Needed for the Salamat Mabuhay Celebration
Area of Delivery Davao Del Sur

Solicitation Number:	2023-017	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	0
Category:	General Merchandise	Date Published	10/02/2023
Approved Budget for the Contract:	PHP 77,000.00	Last Updated / Time	10/02/2023 00:00 AM
Delivery Period:		Closing Date / Time	13/02/2023 08:00 AM
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

Items Needed for the Salamat Mabuhay Celebration

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Catering Services	Heavy Snacks with Drinks	120	Package	30,000.00
2	Printing Services	Tarpaulin (4x8)	1	Piece	1,500.00
3	Plaque	Plaque	2	Piece	6,000.00
4	Metal Craft Services	Gold Ring (10k)	1	Piece	35,000.00
5	General Merchandise	Balloon (assorted)	5	Pack	1,500.00
6	General Merchandise	Cooler Jug (1.9L) 2 QT	1	Gallon	1,200.00
7	General Merchandise	Leather Cowboy Hat	1	Piece	1,300.00
8	General Merchandise	Boots (49)	1	Piece	500.00

Created by RACHEL R. YONTING

Date Created 09/02/2023

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