



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9447036
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Office Equipment for the Registrar's Office
Area of Delivery Davao Del Sur

Solicitation Number:	2022-013	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	6
Category:	Office Equipment	Date Published	02/02/2023
Approved Budget for the Contract:	PHP 207,300.00	Last Updated / Time	02/02/2023 00:00 AM
Delivery Period:		Closing Date / Time	06/02/2023 17:00 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

Office Equipment for the Registrar's Office

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment for the Registrar's Office	3-1 Continues Printer with scanner, Input Power: 100-240V, Inkjet Type, EcoTank All-in-One Ink Tank Printer	2	Unit	49,400.00
2	Office Equipment for the Registrar's Office	Heavy Duty Scanner-Stand Type	1	Unit	48,900.00
3	Office Equipment for the Registrar's Office	Paper Shredder machine (heavy duty)	1	Unit	30,000.00
4	Office Equipment for the Registrar's Office	External Hard Drive (1 TB, heavy duty)	5	Piece	25,000.00
5	Office Equipment for the Registrar's Office	Paper Cutter Machine (heavy duty, metal type)	1	Piece	47,000.00
6	Office Equipment for the Registrar's Office	UPS (heavy duty)	1	Piece	7,000.00

Created by RACHEL R. YONTING

Date Created 01/02/2023

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