



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9447015
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Supply, Delivery, and Installation of glass partition for IAR Office
Area of Delivery Davao Del Sur

Solicitation Number:	2023-012	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	3
Category:	Fixtures	Date Published	02/02/2023
Approved Budget for the Contract:	PHP 264,200.00	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

Supply, Delivery, and Installation of glass partition for IAR Office

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Supply, Delivery, and Installation of glass partit	Supply, Delivery, and Installation of glass partition for IAR Office	1	Lot	264,200.00

Created by RACHEL R. YONTING

Date Created 01/02/2023

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