



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9499125
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Supply for the ID production of enrolled students in Davao del Sur State College
Area of Delivery Davao Del Sur

Solicitation Number:	2023-023	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:	Office Equipment Supplies and Consumables	Date Published	21/02/2023
Approved Budget for the Contract:	PHP 113,399.00	Last Updated / Time	21/02/2023 00:00 AM
Delivery Period:		Closing Date / Time	24/02/2023 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

Supply for the ID production of enrolled students in Davao del Sur State College

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment Supplies and Consumables	Hiti Card Ribbon Pack	11	Pack	113,399.00

Created by RACHEL R. YONTING

Date Created 20/02/2023

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