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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9715531  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Cleaning and Janitorial Supplies for Use in DSSC General Services Office  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b>	2023-055	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	04/05/2023
<b>Approved Budget for the Contract:</b>	PHP 106,625.00	<b>Last Updated / Time</b>	03/05/2023 12:03 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	08/05/2023 05:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Davao Del Sur Philippines 8002 63-951-8225510  psu@dssc.edu.ph		

#### Description

1 LOT CLEANING AND JANITORIAL SUPPLIES

2 pc Heavy Duty Grass Cutter, 4 stroke  
 25 pc Heavy Duty Rubber Door Mat  
 50 pc Ledtube, 18 watts  
 25 roll Vinyl Electrical Tape  
 15 pc Door Knob Lever type  
 5 pcs Proning Sheer  
 20 liter Pesticides  
 10 pc Bolo  
 50 pc Bathroom Deodorizer  
 10 pc Floor scrub brush with long/short handle  
 10 pc Toilet Brush Cleaner  
 25 liter Dishwashing Liquid

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Janitorial Supplies	CLEANING AND JANITORIAL SUPPLIES	1	Lot	106,625.00

**Created by** RACHEL R. YONTING

**Date Created** 03/05/2023

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