



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9799331
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Envelope for the Registrar's Office Use
Area of Delivery Davao Del Sur

Solicitation Number:	2023-068	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 Supplies and Devices	Date Published	30/05/2023
Approved Budget for the Contract:	PHP 97,000.00	Last Updated / Time	30/05/2023 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	02/06/2023 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

Envelope for the Registrar's Office Use

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	Envelope (cardboard type, long size); Blue Color	2,630	Piece	25.00
2	Office Supplies	Envelope (cardboard type, long size); Red Color	1,250	Piece	25.00

Created by RACHEL R. YONTING
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