



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9753214
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Office Supplies and Equipment Needed for the PRIME HRM
Area of Delivery Davao Del Sur

Solicitation Number:	2023-058	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	5
Category:	Office Supplies and Devices	Date Published	16/05/2023
Approved Budget for the Contract:	PHP 105,150.00	Last Updated / Time	16/05/2023 00:00 AM
Delivery Period:		Closing Date / Time	19/05/2023 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 Supplies and Equipment Needed for the PRIME HRM

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Supplies	Long Plastic Filer Folder (Yellow)	100	Piece	15,000.00
2	Office Supplies	Data File Box (Blue)	15	Piece	3,750.00
3	Office Supplies	Double sided tape 1 inch	10	Piece	400.00
4	Office Supplies	Long Folder brown	300	Piece	3,000.00
5	Office Supplies	Arc File Long (Blue)	20	Piece	5,000.00
6	Office Equipment	Fast Scanner : Scanning speed of up to 35ppm / 70ipm Automatic Document Feeder (ADF) of up to 50 sheets Daily duty cycle of 4, 000 pages One -pass duplex scanning Paper protection function and image sensor glass dirt detection	1	Unit	48,000.00
7	Office Equipment	Laser Printer : Print, Copy Scan Print Speed Black (A4, normal): Up to 28ppm: black (best): up to 1200x1200 dpi; Black (Norma) : up to 600 x 600dpi; Scan technology Type: ADF, flatbed; Technology: Std connectivity: Hi speed USB 2.0; Ethernet10/100B	1	Unit	30,000.00

Created by RACHEL R. YONTING

Date Created 15/05/2023

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