



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9837949  
**Procuring Entity** DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR  
**Title** Office Equipment for the Virtual Library  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b>	2023-071	<b>Status</b>	Closed
<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>	5
<b>Category:</b>	Office Equipment	<b>Date Published</b>	12/06/2023
<b>Approved Budget for the Contract:</b>	PHP 98,000.00	<b>Last Updated / Time</b>	12/06/2023 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	15/06/2023 17:00 PM
<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

Office Equipment for the Virtual Library

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Office Equipment	ALL IN ONE DESKTOP Office Computer	2	Set	49,000.00

**Created by** RACHEL R. YONTING

**Date Created** 09/06/2023

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