



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10712817
Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR
Title Hotel Accommodation and Food for ISO 9001 2015 Mock Audit on April 10-11, 2024 at DSSC Board Room
Area of Delivery Davao Del Sur

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2024-55 | 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 | 0 |
| Category: | Travel, Food, Lodging and Entertainment Services | Date Published | 02/04/2024 |
| Approved Budget for the Contract: | PHP 45,150.00 | Last Updated / Time | 02/04/2024 00:00 AM |
| Delivery Period: | | Closing Date / Time | 05/04/2024 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

TERMS AND CONDITIONS:

1. Delivery period: On the day of the event.
2. Warranty: 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
3. Price validity: 120 calendar days
4. Documentary requirements: PhilGEPS Reg. Number, Mayor's Permit, SEC/DTI Cert., BIR Cert. of Reg., Omnibus Sworn Statement, & Income/Business Tax Return (For ABCs above P500K)
5. The Approved Budget for the Contract for this procurement is, Php 45,150.00

Other Information

Please quote your lowest price on the item/s listed below, subject to the terms and conditions stipulated, and submit your quotation duly signed by your representative not later than April 05, 2024; 01:00 P.M in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

Created by RACHEL R. YONTING

Date Created 01/04/2024

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