Help



# **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10805015

Procuring Entity DAVAO DEL SUR STATE COLLEGE - DIGOS CITY DAVAO DEL SUR

Title Materials Needed for the Maintenance of Airconditioning Units, Refill of Fire Extinguisher, and

ICTC Access Point Tripod Fibrication

Area of Delivery Davao Del Sur

Solicitation Number:	2024-072	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Merchandise		
Approved Budget for the Contract:	PHP 64,250.00	Document Request List	3
Delivery Period:	15 Day/s		
Client Agency:		Date Published	30/04/2024
Contact Person:	RACHEL R. YONTING PSU Head Designate Brgy. Matti Digos City Dayao Del Sur	Last Updated / Time	30/04/2024 00:00 AM
	Philippines 8002 63-951-8225510	Closing Date / Time	03/05/2024 17:00 PM
	psu@dssc.edu.ph		

#### Description

### TERMS AND CONDITIONS:

- 1. Delivery period: 15 calendar days upon receipt of the Purchase Order.
- 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 64,250.00

#### **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 May 03, 2024; 05:00 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** 29/04/2024

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