



Name of Procuring Entity	: <u>DSSC</u>	Purchase Request No.	: _____
Revised On	: _____	Date	: _____
Standard Form Title	: <u>REQUEST FOR QUOTATION</u>	Office/End User	: <u>INFRASTRUCTURE OFFICE</u>
Company Name	: _____		
Address	: _____		
Tel. No. / Fax No.	: _____	TIN	: _____

TERMS AND CONDITIONS:

- All Entries must be type written of legibly written.
- Place of Delivery : _____ Delivery Period : _____
 Date of Delivery : _____ Payment Term : _____
 Please be informed that upon receipt of the approved funded Purchase Order (PO). Administrative Penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be a t of _____ Months for supplies and materials, _____ for Equipment from date of acceptance by end user.
- Price Validity shall be for a period of _____ Calendar days.
- Updated and certified PhilGEP's Registration Certificate. Mayors permit, and SEC/DTI shall be enclosed in the submission of quotation in a sealed envelope.
- Bidders must properly fill-up and quote on all items specified.
- Please indicate the Brand and/or Model for each items being offered and/or submit original brochures showing certification of the product (if applicable).
- A bid document fee of (Php _____) will be collected and included in the submission of quotation as provided in section 17.4 of IRR of RA-9184.
- That the DSSC Bids and Award Committee reserved the right to accept or reject any or all bid, and annul the bidding process any time before contract award without incurring any liability to the affected bidders.
- The approved budget ceiling for this procurement is, **Php 184,685.00**

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 05:00 pm of _____ in the return envelope attached herewith to the BAC Secretariat, DSSC, Davao del Sur or send through email to psu@dssc.edu.ph

ZANDRO P. IBAÑEZ, Ed.D.
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	2.0 mm2 THHN Wire color coded	2	box		
2	3.5 mm2 THHN Wire color coded	2	box		
3	5.5 mm2 THHN Wire	3	box		
4	38mm2 Copper Wire	90	meters		
5	22mm2 Copper Wire	45	meters		
6	1/2" Circular loom	3	meters		
7	1-1/2" Circular loom	3	meters		
9	1/2" PVC Pipe	50	lengths		
10	3/4" PVC Pipe	20	lengths		
11	1" RSC Pipe	4	lengths		
12	1 1/2" PVC Pipe	20	lengths		
13	1 1/2" RSC Pipe	5	lengths		
14	1/2" PVC elbow short	10	pcs		



15	3/4" PVC elbow short	10	pcs		
16	1" RSC elbow	5	pcs		
17	1/2" PVC Elbow short	50	pcs		
18	1 1/2" PVC elbow	10	pcs		
19	1 1/2" RSC elbow	4	pcs		
20	1" RSC coupling	4	pcs		
21	1 1/2" RSC coupling	5	lengths		
22	1" metal locknut & bushing	2	sets		
23	1" metal clamp	20	pcs		
24	1 1/2" metal clamp	30	pcs		
25	1 1/2" metal lock nut & bushing	6	sets		
26	1/2" moldflex 100 meters	1	rolls		
27	Electrical tape	20	rolls		
28	Rubber tape	2	rolls		
29	Square box	2	pcs		
30	Utility box	20	pcs		
31	Junction box	20	pcs		
32	Junction box PVC adaptor	1	box		
33	Solvent 50ml	1	can		
34	2 gang Universal Convenience outlet with ground	10	sets		
35	1 gang Universal Convenience outlet with ground	2	sets		
36	2 gang switch wide with led	2	sets		
37	1 gang switch wide with led	1	sets		
38	4" slimled downlight 12w square, 6000k color (daylight)	8	sets		
39	Recessed Prismatic Luminaire with 1 x 20w ledtube 600k color (daylight)	5	sets		
40	S2 solderless connector	2	pcs		
41	Battery operated photoelectric smoke detector	2	pcs		
42	Emergency Lights Swivelhead Led	2	pcs		
43	Nema 3R enclosure	3	pcs		
44	30At bolt-on circuit breaker	2	pcs		
45	Magnetic Starter 20A 220V 1P	2	sets		
46	75AT MCCB 3P 10 KAIC 240V	1	set		
47	150AT MCCB 3P 10 KAIC 240V	2	set		
48	1 1/2" LB	2	pcs		
49	1 1/2" service entrance	2	pcs		



Republic of the Philippines

DAVAO DEL SUR STATE COLLEGE

Brgy. Matti, Digos City, Davao del Sur, Philippines 8002

50	10x10x8 pullbox	1	pc		
51	Anchor bolt 5/16	16	pcs		
52	Cable tie 6" long	1	pack		
53	Dinrail Type Electrical Panel Box, 12 ways w/ grounding busbar	1	set		
Purpose: Installation of Electrical Supply and Lightings for LMS-Hub at Davao del Sur State College.				Grand Total:	

Brand and

Model

:

Warranty

:

Delivery

Period

:

Price Validity

:

After having carefully read and accepted your General Condition, I / We quote you on the item(s) as prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I / We concur with the Terms and Conditions specified by the DSSC

Canvasser

Printed Name / Signature / Date