



Name of Procuring Entity : DSSC Purchase Request No. : 2020-12-0220
 Revised On : _____ Date : _____
 Standard Form Title : REQUEST FOR QUOTATION Office/End User : ICTC

Company Name : _____
 Address : _____
 Tel. No. / Fax No. : _____ TIN : _____

TERMS AND CONDITIONS:

1. All Entries must be type written of legibly written.
2. 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.
3. Warranty shall be a t of _____ Months for supplies and materials,
 _____ for Equipment from date of acceptance by end user.
4. Price Validity shall be for a period of _____ Calendar days.
5. Updated and certified PhilGEP's Registration Certificate. Mayors permit, and
 SEC/DTI shall be enclosed in the submission of quotation in a sealed envelope.
6. Bidders must properly fill-up and quote on all items specified.
7. Please indicate the Brand and/or Model for each items being offered and/or submit
 original brochures showing certification of the product (if applicable).
8. 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.
9. 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.
10. The approved budget ceiling for this procurement is, **Php 315,000.00**

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	Delivery and Installation of Learning Management System LMS-Hub furnitures and Fixtures for Davao del Sur State College with the specification of:				
	<ul style="list-style-type: none"> • 7 pcs System Development Chair Height: 117-126 cm Width: 66 cm Seat Depth: 47 cm Seat Height: 46-51 cm Backrest: High-Back with 2D Adjustable Headrest Lumbar Support Height-Adjustable Armrest Soft PU with 3D Adjustability Armrest Height Adjustability Waterfall Seating BIFMA Certified Class 3 Aluminum Caster Wheels PU Nylon Load Capacity Seat: 125 kg Backrest: 170 kg Removable headrest Red Color 	1	lot		



	<ul style="list-style-type: none"> • 1 set Modular Table L-5M x W-.6M x H.85 m, 6 Individual Drawer, Cable-Hole, Under table Network Raceway, Glass Top Surface 				
	<ul style="list-style-type: none"> • 1 set Sofa Width: 210cmSofa Depth: 75cmSofa Height: 83cmBed Width:210cmBed Depth: 106cmBed Height: 40cm, 3seater 				
	<ul style="list-style-type: none"> • 1 set Office Table, Individual Drawer, Cable-Hole, Under table Network Raceway, Glass Top Surface, L-Type 90Degree Executive Table 				
	<ul style="list-style-type: none"> • 4 Set of computer laboratory tables, 5M x 1.6M x H-.85M 				
	<ul style="list-style-type: none"> • 40 Computer laboratory plastic chairs - White or Black Color, Ergonomics 				
	<ul style="list-style-type: none"> • 1 Glass-Board 4x6Feet wallmounted, 6MM , White Float. 				

Purpose: Establishment of Learning Management System HUB and Computer Laboratory Airconditioning Unit and ICTC Operations Peripherals for Davao del Sur State College	Grand Total:	
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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