



REQUEST FOR QUOTATION

Company Name/TIN: _____
 Business Address: _____

Date: **11-16-2022**
 PR No: **2022-10-0741**

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 _____ in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

TERMS AND CONDITIONS:

1. **Delivery period:** _____ calendar days from receipt of Purchase Order.
2. **Warranty:** 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
3. **Price validity:** _____ calendar days
4. **Documentary requirements:** Mayor's Permit, SEC/DTI (PhilGEPS Reg.Cert., Omnibus Sworn Statement, ITR, if applicable)
5. The approved budget ceiling for this procurement is, **Php 56,430.00**

RACHEL R. YONTING
 Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	Unit Cost	Total Cost
1	1000	Pcs	Polyethylene bag			
2	20	Bags	Coco coir dust (at least 50 kgs/bag)			
3	20	Bags	Garden Soil (at least 70 kg/bag)			
4	10	Kgs	Coffee red cherries			
5	1500	Pcs	Coffee cuttings			
6	30	Pc	Fruit Styrofoam box			
7	1	Roll	UV treated film			
8	2	Pairs	Comfy rain boots			
9	2	Pcs	Hand Spray 2.0 liter capacity			
10	4	Liters	Molasses			
11	2	Liters	Effective microorganism concentrate			
12	15	pcs	Mini-Water container, plastic 2.5 gal capacity			
GRAND TOTAL						

Delivery Period: _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at 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 Davao del Sur State College (DSSC).



Canvasser

Printed Name and Signature

Contact Details:

Landline: _____

Mobile No. _____

E-mail address: _____

Date signed: _____

