



REQUEST FOR QUOTATION

Company Name/TIN: _____
 Business Address: _____

Date: 10/26/2022
 PR No: 2022-10-0665

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 73,871.12**


RACHEL R. YONTING
 Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	Unit Cost	Total Cost
1	1	pcs	Inkjet Photoprinter Resolution: 5760 x 1440 dpi Print Speed: at least 37 ppm Number of cartridge: 6 Connectivity: USB and Wifi Max Paper Input: 120 sheets Paper Size: A4 with 2 sets of inks			
2	8	rolls	Dk Rolls for Brother Printer QL800 (62 mm)			
3	2	unit	UPS 1500 VA			
4	1	unit	Steel Cabinet (4 layers)			
5	4	unit	Desk Tray File Organizer (3 Trays)			
6	8	unit	Assorted Office Stamp			
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: _____