

REQUEST FOR QUOTATION

Company Name/TIN:								
submit	your q	uotatio	west price on the item/s listen n duly signed by your repre e BAC Secretariat, DSSC, M	sentative not	later than		in the	
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 78,732.00				RACHEL R. YONTING Procurement Service Unit Head/BAC Secretariat				
Item No.	Qty.	Unit	Item Description		Brand/Make	Unit Cost	Total Cost	
1	12	pcs	BOOK (DG 700) (150 pages)					
2	12	pcs	BOOK (DG 700) (200 pages)					
			Size: 6"x9", Inside paper: using c2s 80lbs, in one color, Cover: using C2S 180lbs in full color; w/ Lamination (Glossy/Matte)					
Dolive	ary Dari	od.						
Delivery Period: Warranty:								
Price Validity :								
above.	If the sp	pace for	ead and accepted your Gener delivery period, warranty, and pecified by the Davao del Sur	d price validity	are left blank, it mea			
Canvasser				C L N E	Printed Name and Signature Contact Details: Landline: Mobile No. E-mail address: Date signed:			



