



Name of Procuring Entity	: <b>DSSC</b>	Purchase Request No.	: <b>2022-02-0068</b>
RFQ Date	: <b>04-28-22</b>	PR Recorded Date	: <b>04-13-22</b>
Standard Form Title	: <b>REQUEST FOR QUOTATION</b>	Office/End User	:
*Company Name :			
*Address :			
*Contact No.	:	*TIN NO. [ ]VAT [ ]NONVAT	:
*Bank Account Name (LBP)	:	*Bank Account Number (LBP)	:

**TERMS AND CONDITIONS:**

- All Entries must be type written of legibly written.
- Place of Delivery : Davao del Sur State College Delivery Period : **within 30 days** upon receipt of the approved funded Purchased Order (PO).  
 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 at of **three (3) Months** for supplies and materials, **one (1) year** 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 113,750.00**

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](mailto:psu@dssc.edu.ph)

**EDUARDO F. AQUINO, MS**  
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Shovel (Heavy duty)	3	pcs		
2	Hand Trowel	5	pcs		
3	Slashing bolo	5	pcs		
4	Digging bar	2	pcs		
5	Wheel Barrow	2	pcs		
6	Pruning shears	2	pcs		
7	Working Boots	2	pairs		
8	Safety cover all suit (heavy duty)	2	pcs		
9	Safety face shield	2	pcs		
10	Basin (23 inches)	2	pcs		
	Plastic container/drum	2			
11	Industrial pail (20 liters)	2	pcs		
12	Hat	2	pcs		
13	PE Bags (50 packs 5" x 8)	12	packs		



14	Shade Net	2	Rolls		
15	Coco coir	300	Sacks		
16	Fertilizer	10	Sacks		
17	Rooting/growth hormone	3	Liters		
	Chemicals				
18	Insecticide	4	Liters		
19	Fungicide	4	Packs		
20	Knapsack Sprayer (heavy duty)	2	Pcs		
21	Water tank	1	unit		
Purpose: BREAD DAVSUR Project (Bamboo nursery supplies, tools, materials and equipments).			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

**NOTE: PLEASE FILL UP NECESSARY INFORMATION MARKED AS (\*)**

\_\_\_\_\_  
 Printed Name / Signature