

DOCUMENT CODE NUMBER							
FM-DSSC-PRO-006							
ISSUE STATUS	REV. NO.	EFFECTIVE DATE	PAGE NO.				
01	00	09.01.2022	1 of 1				

REQUEST FOR QUOTATION

Company Name/TIN:	Date: May 26, 2023
Business Address:	PR No: <u>2023-05-0294</u>

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 May 29, 2023; 05:00 P.M. 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**: <u>15</u> calendar days from receipt of Purchase Order.
- Warranty: 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
- 3. Price validity: 120 calendar days
- 4. **Documentary requirements**: PhilGEPS Reg. Cert., Mayor's Permit, SEC/DTI (Omnibus Sworn Statement, ITR, if applicable)
- 5. The approved budget ceiling for this procurement is, **Php 76,800.00**

/	1
RACHEL	R. YONTING
Procurement Service	e Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	ABC per Item	Unit Cost	Total Cost			
1	60	pcs	Cellcards (SMART-500)		P560.00					
2	60	pcs	Cellcards (TNT-300)		P360.00					
3	60	pcs	Cellcards (Globe-300)		P360.00					
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:							

