

DOC	DOCUMENT CODE NUMBER								
FM-DSSC-PRO-006									
ISSUE STATUS	REV. NO.	EFFECTIVE DATE	PAGE NO.						
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Date: May 12, 2023 **PR No:** 2023-05-0269

REQUEST FOR QUOTATION

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 15 , 2023; 05:00 PM in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph .										
 TERMS AND CONDITIONS: Delivery period: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. Price validity: calendar days Documentary requirements: PhilGEPS Reg. Cert., Mayor's Permit, SEC/DTI (Omnibus Sworn Statement, ITR, if applicable) The approved budget ceiling for this procurement is, Php 18,000.00 		RACHEL R. YONTING Procurement Service Unit Head/BAC Secretariat								
Item No.	Qty.	Unit	Item Description		Brand/Make	Unit Cost	Total Cost			
1	25	pcs	Polo Shirt							
2	200	pcs	Other Supplies (Custom with Pouch)							
					GR	AND 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: ____

