



REQUEST FOR QUOTATION

Company Name/TIN: _____
 Business Address: _____

Date: July 18, 2023
 PR No: 2023-06-0323

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 **July 21, 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:** 15 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:** 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 78,890.00**


RACHEL R. YONTING
 Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	ABC per Item	Unit Cost	Total Cost	
1	50	Pack	Garbage Bag- Large Size		160.00			
2	50	Pack	Garbage Bag- Extra Large		175.00			
3	7	Pc	Garbage Bin – 80L		1,500.00			
4	2	Sack	Soap Powder (25 kilos)		2,000.00			
5	10	Gal	Hand Soap		500.00			
6	10	Pc	Grinding Stone		70.00			
7	12	Kilo	Nails (#4, #3, #2, #1)		120.00			
8	60	Pack	Expansion Bolt Plastic (6mm, 8mm, & 10mm)		50.00			
9	15	Pc	Marine Plywood ¾		1,700.00			
10	20	Pc	Plywood 5mm		600.00			
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: _____