



DOCUMENT CODE NUMBER			
FM-DSSC-PRO-006			
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REQUEST FOR QUOTATION

Company Name/TIN: _____
 Business Address: _____

Date: 5-21-24
 PR No: 2024-05-0269

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 _____ 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:** _____ 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)survey
5. The approved budget ceiling for this procurement is, **Php 113,225.00**

RACHEL R. YONTING
Procurement Service Unit Head/BAC Secretariat

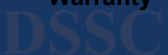
Item No.	Qty.	Unit	Item Description	Brand/Make	ABC per unit	Unit Cost	Total Cost
			Semi-Expandable Machinery and Equipment Expense:				
1	1	set	6 pcs Screw Driver Set		1,200.00		
			-1 philips head 75mm				
			-1 philips head 100mm				
			-1 philips head 150mm				
			-1 flat head 75mm				
			-1 flat head 100mm				
			-1 flat head 150mm				
2	1	set	Pilers Set		1,000.00		
			-Cutting Plier 6"				
			-Long Nose 6"				
			-Combination Piler 8"				
3	1	pc	Industrial Extension Wire 25m in cable reel		3,000.00		
4	3	pc	Garbage Box with wheels 330 liters		2,500.00		
5	1	pc	Wood Hand Saw 18"		700.00		
6	1	pc	Pipe Wrench 12"		800.00		
7	1	pc	Wrench Set 6mm-22mm		1,500.00		
8	1	pc	Water Dispenser		7,000.00		
9	1	set	3x3" High Efficiency Portable Diesel Engine Water Pump Set with Strainer and Connector Set (5		8,000.00		
10	10	meter	Garden Hose braided 1 1/4		200.00		



				Other Supplies and Materials Expenses:			
11	10	pc	Floor Scrub brush with long handle		150.00		
12	25	gal	Heavy Duty Muriatic Acid Concentrate		300.00		
13	15	gal	Fabric Conditioner		250.00		
14	15	bottle	Chlorine		250.00		
15	10	pc	Pail Bucket 24L		250.00		
16	15	pc	Water Dipper		50.00		
17	20	pc	Dishwashing Gloves		150.00		
18	10	pc	Force Cup Rubber Plunger		100.00		
19	5	kl	Nails #3		140.00		
20	5	kl	Nails #4		140.00		
21	5	pc	Expansion Bolt Plastic - 6mm		80.00		
22	5	pc	Expansion Bolt Plastic - 8mm		100.00		
23	5	pc	Expansion Bolt Plastic - 10mm		110.00		
24	4	pc	Marine Plywood 3/4		1,700.00		
25	11	pc	Plywood 5mm		600.00		
26	9	pc	Door Knob Lever Type		750.00		
27	10	gal	Vulca Seal all around sealant, 1 liter		500.00		
28	25	pc	Cutting Disk		35.00		
29	2	box	Welding Rod (6013 special)		1,500.00		
30	20	roll	Grass Cutter Nylon String #300		150.00		
31	5	pc	Heavy Duty Rubber Boots		500.00		
32	2	roll	Black Hose 1/2, 180 meters		3,500.00		
33	5	pc	Cupling Pipes		1,200.00		
34	25	pc	Elbow Pipe		100.00		
35	15	pc	T-Pipes		60.00		
36	10	pc	Faucet		300.00		
3					Grand Total:		

Delivery Period: _____

Warranty: _____





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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 Collegse (DSSC).

Canvasser

Printed Name and Signature
Contact Details:
 Landline: _____
 Mobile No. _____
 E-mail address: _____
 Date signed: _____