



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: May 18, 2024
 PR No: _____

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 21, 2024; 09:00 A.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:** 10 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. Number, Mayor's Permit, SEC/DTI Cert., BIR Cert. of Reg., Omnibus Sworn Statement, & Income/Business Tax Return (For ABCs above P500K)
5. The Approved Budget for the Contract for this procurement is, **Php 204,850.00**

RACHEL R. YONTING
 Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	ABC per Item	Unit Cost	Total Cost
Other Supplies and Materials Expenses						
1	2	set	Roll Up Banner with tarpaulin	3,000.00		
2	95	pcs	Athletic uniform	800		
3	103	pcs	committee uniform	450		
4	50	set	Wood (Cycling Ramp, Frame for Tarps, and Podium)	1,000.00		
5	13	set	Leis (Bamboo)	500		
6	40	set	Bantings Flatlets	500		
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).



Canvas
and Signature

ISSUE STATUS	REV. NO.	EFFECTIVE DATE	PAGE NO.
01	00	09.01.2022	1 of 1

Printed Name

Contact Details:

Landline: _____

Mobile No. _____

E-mail address: _____

Date signed: _____