



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: September 19, 2024
 PR No: 2024-09-0557

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 **September 23, 2024; 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:**
- Delivery period:** 30 calendar days upon receipt of the Purchase Order.
 - Warranty:** 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
 - Price validity:** 120 calendar days
 - 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)
 - The Approved Budget for the Contract for this procurement is, **Php 66,013.00**


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	20	Pcs	Velcro Sanding Disks no. 120		30.00			
2	20	Pcs	Velcro Sanding no. 240		30.00			
3	25	Yard	Sanding Paper no. 60		350.00			
4	5	Yard	Sanding Paper no. 100		350.00			
5	3	Kls	Wood Filler		1,100.00			
6	40	Pcs	Industrial Instant Glue		110.00			
7	1	Gal	Wood Stain Maple Color		1750.00			
8	1	Gal	Wood Stain Coffee Color		1,750.00			
9	1	Gal	Lacquer Thinner		924.00			
10	1	Gal	Paint Thinner		921.00			
11	4	Gal	NC Thinner		750.00			
12	4	Gal	NC Top Coat Super gloss (90)		1,930.00			
13	4	Gal	NC Sanding Sealer		1,700.00			
14	40	Kg	Industrial White Glue D3		250.00			
15	2	Gal	Wood Protectant Anti Termite		1,935.00			
16	2	Set	Router Bit 6 pcs		1,450.00			
17	1	set	Spray gun 400cc		1,810.00			
18	6	pcs	Paint Brush 1 ½		78.00			
19	10	sheets	Acrylic transparent Sheet 2'x2'		470.00			
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: _____