



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: September 19, 2024
 PR No: 2024-09-0560

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.

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| <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Delivery period: <u>15</u> calendar days upon receipt of the Purchase Order. Warranty: <u>3 months</u> for supplies & materials; <u>1 year</u> for equipment from date of acceptance by the Procuring Entity. Price validity: <u>120</u> 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 99,998.00 |
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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 | 2 | set | Supply and Installation of Air conditioning Units | | 49,999.00 | | |
| | | | 2.5 HP Full DC Inverter Split-type | | | | |
| 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: _____