



## Davao del Sur State College (DSSC)


Brgy. Matti, Digos City, Davao del Sur  
 Telephone No. (082) 553-8894  
[dssc-official](mailto:dssc-official); email: [dssc.president@gmail.com](mailto:dssc.president@gmail.com)

Name of Procuring Entity		Purchase Request No.	
Revised on		Date	
Standard form Title	<b>REQUEST FOR QUOTATION (RFQ)</b>	Office/End-User	
Company Name			
Address			
Tel No/Fax No.		TIN No.	

**TERMS AND CONDITIONS:**

1. All Entries must be type written of legibly written.
2. Place of Delivery: \_\_\_\_\_ Delivery Period: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_  
 Please be informed that upon receipt of the approved funded Purchase Order (PO).  
 Administrative Penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a t of \_\_\_\_\_ Months for supplies and materials, \_\_\_\_\_ for Equipment from date of acceptance by end user.
4. Price Validity shall be for a period of \_\_\_\_\_ Calendar days.
5. Updated and certified PhilGEP's Registration Certificate, Mayors permit, and SEC/DTI shall be enclosed in the submission of quotation in a sealed envelope.
6. Bidders must properly fill-up and quote on all items specified.
7. Please indicate the Brand and/or Model for each items being offered and/or submit original brochures showing certification of the product (if applicable).
8. A bid document fee of ( Php \_\_\_\_\_ ) will be collected and included in the submission of quotation as provided in section 17.4 of IRR of RA-9184.
9. That the DSSC Bids and Award Committee reserved the right to accept or reject any or all bid, and annul the bidding process any time before contract award without incurring any liability to the affected bidders.
10. The approved budget ceiling for this procurement is, **Php 186,880.00**

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 05:00 pm of \_\_\_\_\_ in the return envelope attached herewith to the BAC Secretariat, DSSC, Matti, Digos City, Davao del Sur or send through email to [dssc.president@gmail.com](mailto:dssc.president@gmail.com)

  
**ZANDRO P. BAÑEZ, Ed.D**  
 BAC Chairperson

ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Elastomeric Paint	160	gals		
2	Gloss Latex 'White'	40	gals		
3	#80 Sand Paper	20	yard		
4	#2 Paint Brush	24	pcs		
5	#4 Mini Roller 'Cotton'	24	pcs		
6	#7 Paint Roller w/tray	24	pcs		
7	Latex Emulsion	30	gals		
8	Masking Tape	40	rolls		
9	Masonry Primer	25	gals		
10	Cast	20	gals		
11	Fiber Tape	30	rolls		
12	Perforated Tape	5	rolls		
13	Stikwel	4	gals		
<b>Purpose: Repainting of Buildings in Davao del Sur State College</b>				<b>Grand Total:</b>	

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_ Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Condition, I / We quote you on the item(s) as 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 DSSC

\_\_\_\_\_  
 Canvasser

\_\_\_\_\_  
 Printed Name/Signature/Date