



Name of Procuring Entity	: <u>DSSC</u>	Purchase Request No.	: <u>2020-12-0218</u>
Revised On	: _____	Date	: _____
Standard Form Title	: <u>REQUEST FOR QUOTATION</u>	Office/End User	: <u>ICTC</u>
Company Name	: _____		
Address	: _____		
Tel. No. / Fax No.	: _____	TIN	: _____

TERMS AND CONDITIONS:

- All Entries must be type written or legibly written.
- 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.
- Warranty shall be a t of _____ Months for supplies and materials, _____ for Equipment from date of acceptance by end user.
- Price Validity shall be for a period of _____ Calendar days.
- Updated and certified PhilGEP's Registration Certificate. Mayors permit, and SEC/DTI shall be enclosed in the submission of quotation in a sealed envelope.
- Bidders must properly fill-up and quote on all items specified.
- Please indicate the Brand and/or Model for each items being offered and/or submit original brochures showing certification of the product (if applicable).
- 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.
- 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.
- The approved budget ceiling for this procurement is, **Php 300,000.00**

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, Davao del Sur or send through email to psu@dssc.edu.ph


ZANDROP P. IBAÑEZ, Ed.D.
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Acquisition, Delivery and Installation of Inter-Connectivity Network Fiber-Optic Terminal Connectivity with Complete Cables for LMS – Learning Management System of Davao del Sur State College with the specifications of:	1	lot		
	• 1 set Fiber-Connectivity 16C from RLSC Building to LMS-Hub with Complete Adapters, Fiber-Optic Connectors, Fiber Box				
	• 1 set Network Tray 8" x 4" x 2" 450" wallmounted Layered for Category 6 UTP-Cables and Fiber-Optic for LMS-Hub				
	• 1 set Connectivity of Fiber-Optic 16C from LMS-Hub to Admin Building Complete Adapters and Fiber-Optic Connectors, Fiber Box				
Purpose: Establishment of Learning Management System HUB and Computer Laboratory Airconditioning Unit and ICTC Operations Peripherals for Davao del Sur State College				Grand Total:	



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