



Name of Procuring Entity	: <b>DSSC</b>	Purchase Request No.	: <b>2022-06-0420</b>
RFQ Date	: <b>07-27-2022</b>	PR Recorded Date	: <b>07-25-2022</b>
Standard Form Title	: <b>REQUEST FOR QUOTATION</b>	Office/End User	: <b>CARMELA FE ELLAISA FLORES</b>

*Company Name	:	_____	
*Address	:	_____	
*Contact No.	:	_____	*TIN NO. [ ]VAT [ ]NONVAT : _____
*Bank Account Name (LBP)	:	_____	*Bank Account Number (LBP) : _____

**TERMS AND CONDITIONS:**

- All Entries must be type written of legibly written.
- Place of Delivery : Davao del Sur State College Delivery Period : \_\_\_\_\_ upon receipt of the approved funded Purchased Order (PO).  
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 at of **three (3)** Months for supplies and materials, **one (1) year** 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 165,000.00**

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](mailto:psu@dssc.edu.ph)

  
**EDUARDO F. AQUINO, MS**  
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Drums (capacity), 200L capacity	4	pcs		
2	Shovel, durable	10	pcs		
3	Push Cart, at least standard size, sack trolley	2	pcs		
4	Rubber boots	30	pcs		
5	Farm Hat, Bull	30	pcs		
6	Cleaning Brush, standard size	10	pcs		
7	Pale, steel, 10L capacity	10	pcs		
8	Basin, 10L capacity	10	sack		
9	Detergent Powder, 20kg	3	pcs		
10	Rake	5	pcs		
11	Scythe	10	pcs		
12	Bolo	10	pcs		
13	Knife, cutting size, high quality, stainless steel	10	pcs		
14	Laminated sack, 5mx 10m	5	pcs		
15	Water Hose with nozzle, 20m	2	pcs		
16	Water Hose with nozzle, 50m	1	pcs		
17	Extension Wire, 10m length, 5 outlet	3	pcs		



18	Range net, 8ft height, 100m, ½ inch eye diameter	10	roll		
19	Plastic Lock Strap, 100s	10	pcs		
20	Nest, rattan	40	pcs		
<b>Purpose:</b> Establishment of IP Farmers Field School in Environmental Conservation					

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

**NOTE: PLEASE FILL UP NECESSARY INFORMATION MARKED AS (\*)**