



Name of Procuring Entity	: DSSC	Purchase Request No.	: 2022-04-0215
RFQ Date	: 05/12/2022	PR Recorded Date	:
Standard Form Title	: REQUEST FOR QUOTATION	Office/End User	:

*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 : **within 30 days** 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 225,948.72**

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

EDUARDO F. AQUINO, MS
 BAC Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Improvement of Business Center	1			
Purpose: Improvement of Business Center.					

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 (*)



Name of Project: **IMPROVEMENT OF DSSC BUSINESS CENTER**

Location: DSSC – Digos Campus, Matti, Digos City

SCOPE OF WORK

Item I:

- Apply Tile Adhesive Slurry on Existing Concrete Flooring Using Notched Trowel
- Apply a Thin layer of Tile Adhesive to the Tile
- Install Tiles
- Install Step Nosing
- Apply Tile Grout

Item II:

- Install glass walling on a tubular frame
- Install glass door with complete accessories

Item III:

- Apply concrete primer and topcoat for walls rustic finish a minimum of 6 coats.

Item IV:

- Install lights, convenience outlets, and switches.
Use 2.0 THHN, 3.5 THHN, and 5.5 THHN Wires. Wirings are enclosed in 1/2" PVC pipe.
 - a) 5 sets 2 gangs convenience outlet universal type 3 prong
 - b) 1 set 1 gang convenience outlet universal type
 - c) 1 set aircon outlet
 - d) 2 sets 2 gang switch wide series
 - e) 4 sets of LED Par lights

Prepared by:


Janssen M. Clar
Draftsman

Recommending Approval by:

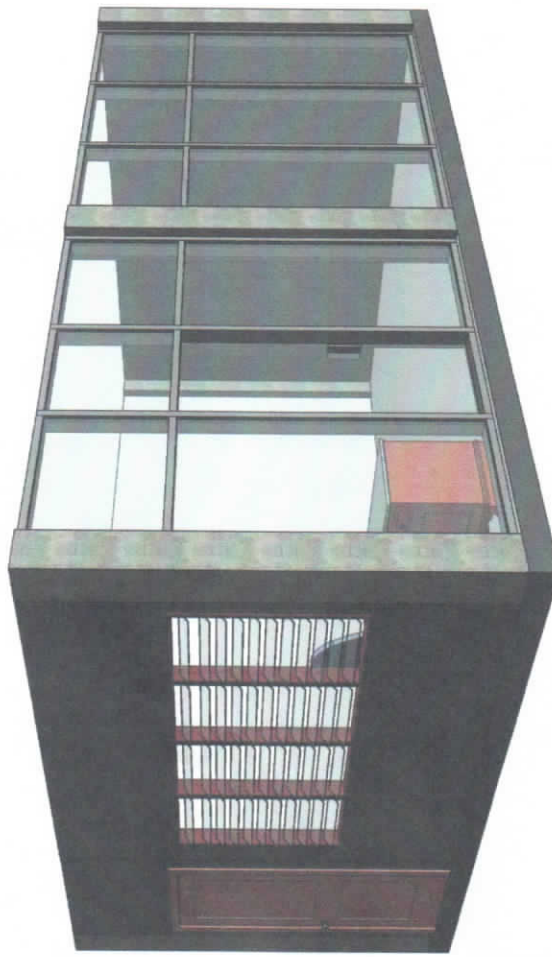

Engr. Clara A. Acebes, MPS
PPDME Director

Checked and Reviewed by:


Archi. Jason B. Santos, MBA
Infrastructure Design In-Charge

Approved by:

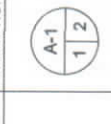
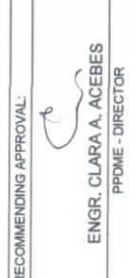
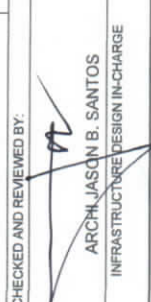

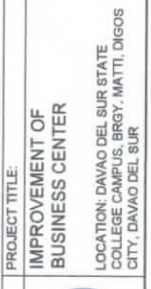

Augie E. Fuentes, PhD.
College President



1 PERSPECTIVE
A1 DRAWN NOT TO SCALE



2 3D VIEW
A1 DRAWN NOT TO SCALE

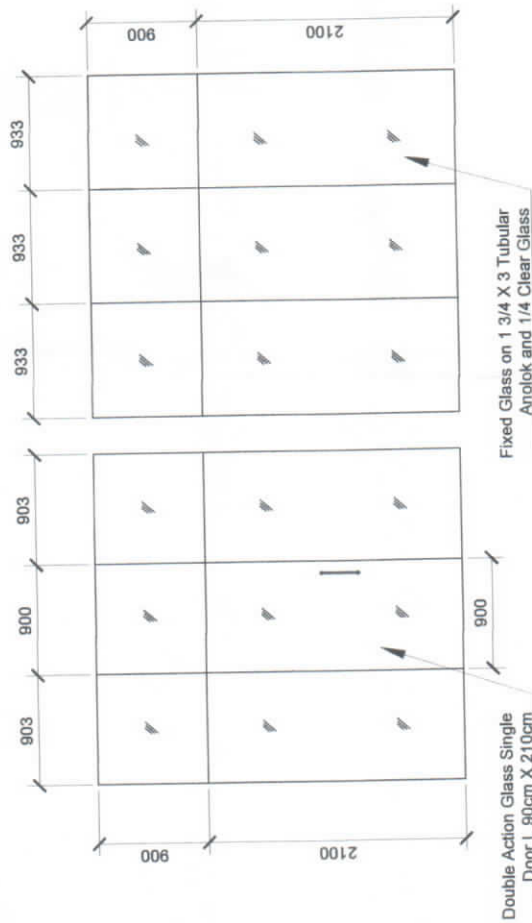
	<p>SCHOOL LOGO:</p>	<p>PROJECT TITLE: IMPROVEMENT OF BUSINESS CENTER</p> <p>LOCATION: DAVAO DEL SUR STATE COLLEGE CAMPUS, BRGT. MATTI, DIGOS CITY, DAVAO DEL SUR</p>	<p>PREPARED BY:  ARNISSEN M. CLAR CAD DRAFTER/SMAN</p>	<p>CHECKED AND REVIEWED BY:  ARCHAN JASON B. SANTOS INFRASTRUCTURE DESIGN IN-CHARGE</p>	<p>RECOMMENDING APPROVAL:  ENGR. CLARA A. ACEBES PPDME - DIRECTOR</p>	<p>APPROVED BY:  AUGIE E. FUENTES, PHD. COLLEGE PRESIDENT</p>	<p>SHEET CONTENTS: PERSPECTIVE & 3D VIEW PLAN</p>	<p>SHEET NO.: A-1 1 2</p>
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4850

Fixed Glass on 1 3/4 X 3 Tubular Anolok and 1/4 Clear Glass




Double Action Glass Single Door L 80cm X 210cm

0069



Fixed Glass on 1 3/4 X 3 Tubular Anolok and 1/4 Clear Glass

Double Action Glass Single Door L 80cm X 210cm

<p>SCHOOL LOGO: </p>	<p>PROJECT TITLE: IMPROVEMENT OF BUSINESS CENTER</p>	<p>LOCATION: DAVAO DEL SUR STATE COLLEGE CAMPUS BRGY. MATTI, DIGOS CITY, DAVAO DEL SUR</p>	<p>PREPARED BY:  JANSSEN M. CLAR CAD DRAFTER/SMAN</p>	<p>CHECKED AND REVIEWED BY:  ARCHIL JASON B. SANTOS INFRASTRUCTURE DESIGN IN-CHARGE</p>	<p>RECOMMENDING APPROVAL: ENGR. CLARA A. ACEBES PPDME - DIRECTOR</p>	<p>APPROVED BY: AUGIE E. FUENTES, PHD. SCHOOL PRESIDENT</p>	<p>SHEET CONTENTS: PERSPECTIVE & 3D VIEW PLAN</p>	<p>SHEET NO: A-1 1 2</p>
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