



REQUEST FOR QUOTATION

Company Name/TIN: _____
 Business Address: _____

Date: 03-02-2023
 PR No: 2023-02-0137

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 _____ in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

TERMS AND CONDITIONS:

1. **Delivery period:** _____ calendar days from receipt of Purchase Order.
2. **Warranty:** 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
3. **Price validity:** _____ calendar days
4. **Documentary requirements:** Mayor's Permit, SEC/DTI (PhilGEPS Reg.Cert., Omnibus Sworn Statement, ITR, if applicable)
5. The approved budget ceiling for this procurement is, **Php 478,250.00**

RACHEL R. YONTING
Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	Unit Cost	Total Cost
1	20	pc	Kawayan Tinik Bamboo Poles (including hauling)			
2	20	pc	Giant Bamboo Poles (including hauling)			
3	1	lot	Assorted Potted Plants (for landscaping) and ornamental bamboo			
4	502.5	cu.m.	Mountain Mix (supply, delivery, and leveling)			
5	167.5	cu.m.	Washed Gravel (supply, delivery, and leveling)			
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: _____