



DOCUMENT CODE NUMBER			
FM-DSSC-PRO-006			
ISSUE STATUS	REV. NO.	EFFECTIVE DATE	PAGE NO.
01	00	09.01.2022	1 of 1

REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
Business Address: _____

Date: Feb. 16, 2024
PR No: 2024-02-0103

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 **February 19, 2024; 08:00 A.M.** 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: 2 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: 120 calendar days
4.	Documentary requirements: PhilGEPS Reg. Number, Mayor's Permit, SEC/DTI Cert., BIR Cert. of Reg., Omnibus Sworn Statement, & Income/Business Tax Return (For ABCs above P500K)
5.	The Approved Budget for the Contract for this procurement is, <u>110,000.00</u>


RACHEL R. YONTING
Procurement Service Unit Head/BAC Secretariat

Item No.	Qty.	Unit	Item Description	Brand/Make	ABC per Item	Unit Cost	Total Cost
1	50	copies	Magazine Printing No. of Page: 100 Size: 8.5" x 11" Cover: C2S 220 lbs./Colored Inside: C2S 80 lbs./Colored Softbound: Perfect Bind		2,200.00		
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: _____