



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: February 28, 2024
 PR No: 2024-02-0122

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 **March 05, 2024; 09:00 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: <u>3</u> Calendar days from receipt of Purchase Order.
2.	Warranty: <u>3 months</u> for supplies & materials; <u>1 year</u> for equipment from date of acceptance by the Procuring Entity.
3.	Price validity: <u>120</u> 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, 64,900.00


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	1	Pc	1 Computer Set for the StarBooks Portal Database (Free Learning resource) Project Minimum Requirement: Processor – Intel Core i5 to i7 or higher Memory – 3Gb to 4Gb (Highest Compatible to Processor) Hard Drive – 1 TB to 2Tb 7200rpm SATA Operating System – Windows 10 or Latest		49,900.00		
2	1	pc	Starbook Portal Kiosk		15,000.00		
GRAND TOTAL:							

Delivery Period: _____
 Warranty : _____
 Price Validity : _____



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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: _____