



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: August 02, 2024
 PR No: 2024-07-0416

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 **August 05, 2024; 05:00 P.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: from receipt of Purchase Order up to December, 2024
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, Php 500,000.00


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	Lot	Repair and Maintenance of DSSC Official Vehicles for the period of July – December 2024		500,000.00			
			H100 (AEC 2242)					
			Montero (AAG 2520)					
			Fortuner (S2 E996)					
			Van (1201-00000887966)					
			Elf (T292)					
			Pick up (1201-00000887966)					
			(Please see attached services)					
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: _____

Vehicle Services and Unit Price

	VEHICLES	UNIT PRICE
1	265/60 R18 Tire (Fortuner)	12,800.00
2	5W-#D Duron Petro Canada	850.00
3	Oil Filter	260.00
4	Change Oil Labor	560.00
5	Flashing	300.00
6	265/65 R17 Tire (Montero)	12,208.00
7	5W-#D Duron Petro Canada	850.00
8	Coolant	280.00
9	Brake Fluid	350.00
10	Transmission Oil and Labor	1,800.00
11	Differential Oil and Labor	1,800.00
12	Battery	10,000.00
13	Brake Pads and Replacement Labor	5,000.00
14	Brake Shoe	6,000.00
15	265/60 R18 Tire (Strada)	13,000.00
16	5W-#D Duron Petro Canada	840.00
17	215/70 R16 Tire (Van)	6,000.00
18	Timing Belt	4,300.00
19	Fuel Filter and Replacement Labor	1,650.00
20	195 R15 Tire (H100)	5,550.00
21	Pull Down Transmission (H100)	24,550.00
22	120D 31L Oil (Elf)	8,300.00
23	Wiper Blade	504.00
24	Rain Visor	5,400.00
25	Aircon Cleaning	5,050.00
26	Dish Matting	5,500.00
27	Set Cover	6,500.00
28	Aircon Cleaning	5,050.00
29	Aircon Belt	3,000.00
30	Light Bulbs	150.00
31	Belt Tensioner	5,050.00
32	Alternator Belt	5,050.00