



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: October 7, 2024
 PR No: 2024-09-080

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 **October 11, 2024; 01:00 P.M** in the return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.

TERMS AND CONDITIONS:

- Delivery period:** 30 calendar days upon receipt of the Purchase Order.
- Warranty:** 3 months for supplies & materials; 1 year for equipment from date of acceptance by the Procuring Entity.
- Price validity:** 120 calendar days
- 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)
- The Approved Budget for the Contract for this procurement is, **Php 79,810.00**


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	2	cans	Red Hot F1 (25 grams)		1,800.00		
2	1	rolls	Garden net 12ft width (50% shade) Black		7,000.00		
3	2	bags	15-15-15 complete Fertilizer (50 kgs)		1,650.00		
4	4	bags	46-0-0 Urea (50 Kgs)		1,450.00		
5	3	bags	0-0-60 Potassium (50 kgs)		1,500.00		
6	2	bags	18-46-0 Phosphorus (50 kgs)		1,450.00		
7	3	bags	Vermi-cast		500.00		
8	10	liter	KD fertilizer		250.00		
9	2	roll	Plastic Mulch (roll)		2,500.00		
10	1	box	Seedling Tray 104 holes (200 pcs)		5,500.00		
11	50	pcs	Bamboo Poles (pcs)		50.00		
12	10	roll	Twine black		150.00		
13	6	roll	Trellis strings (roll) color blue or black		135.00		
14	2	liter	glyphosate Herbicide		500.00		
15	2	liter	Copper based Fungicides (Box)		1,000.00		
16	2	liter	Azadirachtin (Neem Extract) (gal)		750.00		
17	3	box	Lambda-cyhalothrin (box)		300.00		
18	1	cans	seeds Red Lady Papaya 25 grams		1,500.00		
19	1	unit	0.5 hp water pump		5,200.00		
20	2	pcs	Scythe/Slashing bolo/karu (pcs)		250.00		
21	1	pcs	Hole digger (pc)		800.00		
22	2	pcs	Grab hoe/mattock (pcs)		700.00		
23	2	pcs	Shovel (pcs)		500.00		
24	1	unit	Knapsack sprayer Rechargeable		2,500.00		
25	2	unit	Knapsack sprayer manual		1,300.00		



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26	4	roll	PE pipe hose 1/2	2,500.00		
27	1	tank	Plastic Water Drum (Blue)	2,500.00		
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: _____