



REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: _____
 Business Address: _____

Date: October 25, 2024
 PR No: 2024-10-0760

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 28, 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:**
- Delivery period:** 7 calendar days from 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 2,652.00**


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	Tarpaulin (3x27)		972.00		
2	2	pc	Tarpaulin (7x10)		840.00		
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: _____