

DOCUMENT CODE NUMBER									
FM-DSSC-PRO-006									
ISSUE STATUS	REV. NO.	EFFECTIVE DATE	PAGE NO.						
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REQUEST FOR QUOTATION

(Goods & Services)

Company Name/TIN: Business Address: PR No: 2024-10-0782 Please quote your lowest price on the item/s listed below, subject to the terms and conditions stipulated, a submit your quotation duly signed by your representative not later than November 18, 2024; 09:00 A.M. in return envelope to the BAC Secretariat, DSSC, Matti, Digos City, or email to psu@dssc.edu.ph.									
 TERMS AND CONDITIONS: Delivery period: On the day of the event. 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 38,000.00 			RACHEL R. YONTING Procurement Service Unit Head/BAC Secretariat						
Item No.	Qty.	Unit	Item Descrip	tion	Brand/ Make	ABC per Item	Unit Cost	Total Cost	
1	120	pax	November 25, 2024 AM SNACK Spaghetti & Chicken, Juice in can November 29, 2024 AM SNACK (Egg Sandwich and Juice in can) Buffet Rice, Beef Steak, Tinolang Manok, Cordon Bleu, Fruits, Softdrinks)			150.00 500.00			
						GRAI	ND 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			C	Printed Name and Signature Contact Details: Landline:					

Mobile No. _____ E-mail address: __ Date signed: ____

