Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Planning, Quality Assurance, and Resource Management (PQuARM)

Request for Quotation

PR #: 2019-08-0795

Date: 13 AUGUST 2019

Company Name : _____

Address: _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

REYNILOS GARCIA
BAC Chairman

8/20/19

Note :
1. All entries must be typewritten.
2. Delivery Period within _____ calendar days upon receipt of Purchase Order.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ] Pick-up (Schedule) [x] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE	
				UNIT PRICE	TOTAL AMOUNT
1	bottle	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	20		
2	cans	DISINFECTANT SPRAY 400 ml, bleaching solution	20		
3	cans	FURNITURE CLEANER, aerosol, 300 ml/can	10		
4	bottle	GLASS CLEANER, 500ml	10		
5	can	INSECTICIDE, aerosol type, 600mL/can	15		
6	pack	TOILET TISSUE, 12 rolls per pack	50		
7	can	AIR FRESHENER, 280mL/can	20		
		xxxxxxxxxx nothing follows xxxxxxxxxx			
		xxxxxxxxxx nothing follows xxxxxxxxxx			
				Total Amount:	

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Canvassed By:

_____
Authorized Canvasser

_____
Printed Name / Signature

_____
Tel. No. / Cellphone No.

_____
TIN No. of Establishment

_____
Date