

Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Obrero Campus, Bo. Obrero Davao City
PROCUREMENT UNIT
Request for Quotation

PR #: 2019-08-0801
 Date: Aug. 13, 2019

Company Name : _____
 Address: _____

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

BEYNILDA GARCIA
 BAC Chairman **AMR**

- 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-EPIS 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.	UNIT PRICE	BID PRICE TOTAL AMOUNT
1	bottle	INK C13T6664100(T6641), for EPSON, Black, Genuine	40		
2	bottle	INK C13T6664200(T6642), for EPSON, Cyan, Genuine	30		
3	bottle	INK C13T6664300(T6643), for EPSON, Magenta, Genuine	30		
4	bottle	INK C13T6664400(T6644), for EPSON, Yellow, Genuine	30		
5	piece	FLASHDRIVE, 16GB, USB 2.0, plug and play	24		
6	piece	FLASHDRIVE, 32GB, USB 2.0, plug and play	4		
		*****NOTHING FOLLOWS*****			

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

Quotations By: _____

Printed Name / Signature

Tel. No. / Cellphone No.

Authorized Canvasser

TIN No. of Establishment

Date