

Republic of the Philippines  
**UNIVERSITY OF SOUTHEASTERN PHILIPPINES**  
 Obrero Campus, Bg. Obrero Davao City  
**Planning, Quality Assurance, and Resource Management (PQuARM)**  
**Request for Quotation**

PR #: 2019-08-0824  
 Date: 20 August 19

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

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

*[Signature]*  
 DR. REYNOLDO D. GARCIA  
 BAC Chairman

- 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-EP's 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)  Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE TOTAL AMOUNT
1	lot	Payment for the Consultant to conduct an in-house Training on the INTERNAL QUALITY AUDIT for ISO 9001:2015 (70 pax) on September 16 - 21, 2019 <small>Note:</small> 70 participants 70 pax shall be divided into 2 or 3 batches to ensure a more effective training 2 or 3 days per batch ..... Nothing Follows .....	1	
<b>Total Amount:</b>				

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

Quoted By: \_\_\_\_\_

Printed Name / Signature \_\_\_\_\_

Authorized Convrasser

Tel. No. / Cellphone No. \_\_\_\_\_

TIN No. of Establishment \_\_\_\_\_