Republic of the philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
Obrero Campus, Bo. Obrero Davao City
UAGC

REQUEST FOR QUOTATION

Date: 27 August 2019
P. R. No.: 2019-08-0876

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

DR. REYNILDA D. GARCIA
BAC Chairman

05/11/19

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 Certficate 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	unit	Photo Printer: All-in-one printer	1		
2	unit	Printer: 3-in-1 (Copy, Print, Scan-long size)	1		
3	unit	Imaging Drum for Laserjet CP1025	1		
4	bottle	Genuine Ink for Epson L5190 ; Black	12		
5	bottle	Genuine Ink for Epson L5190; Cyan	10		
6	bottle	Genuine Ink for Epson L5190; Magenta	10		
7	bottle	Genuine Ink for Epson L5190; Yellow	10		
		**** nothing follows ****			

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

_____
Printed Name / Signature

Canvassed By:

_____
Tel. No. / Cellphone No.

_____
Authorized Canvasser

_____
TIN No. of Establishment

_____
Date