

University of Southeastern Philippines

Tagum-Mabini Campus

Request for Quotation

Company Name :	PR NO. 2020-07-202
Please quote your lowest price on the items / listed below, subject to the General Condition on the last please quote your quotation duly signed by your representative not later than	page, stating the shortest time of in the return envelor.
TO BANK WITH DE WALL THE ARREST HE	REMEGIO G. DUYAN, JR. BAC CHAIRMAN

Note: 1. All entries must be typewritten.

All entries must be typewritten.
 Delivery Period within ____ calendar days.
 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.
 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) () Door to Door Delivery

Item Unit		Init ITEM AND DESCRIPTION	OTV	ABC	BID PRICE	
No.	Unit		QTY.	per unit	UNIT PRICE	TOTAL PRICE
		COMMON OFFICE SUPPLIES				by Mons
1	can	INSECTICIDE, aerosol type, net content: 600ml min	1	613.18	rsine for the (s q ur se <u>tti u or contr</u> act	ogze p - a anilgo
2	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	30	123.65	in sweet to the squi	ard or purchs quide
3	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	43	239.97	Pesselowa bese Pesselowa braw	e called for a q he a
4	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	37	258.89	P van lane (axes) and re-	P Drie de la
5	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	110	205.50	niplantiliw of the	ns ab mojavess
6	ream	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	35	212.96	P	eng Process
7	ream	PAPER, PARCHMENT, size: 210 x 297mm, multi- purpose	00 1 001 1 003 003	111.88	P	P
8	box	STAPLE WIRE, for heavy duty staplers, (23/13)	2	54.34	P	P
9	roll	TAPE, PACKAGING, width: 48mm (±1mm)	1	21.97	P	P
10	piece	Ligth Bulb, LED, 7 watts 1 pc in individual box	1	90.38	P	P
11	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml- 1000ml cap	3	213.54	P_190 Fr 000 9	P
12	piece	DUST PAN, non-rigid plastic, w/ detachable handle	2	81.94	P	P
13	can	FURNITURE CLEANER, aerosol type, 300ml min per can	2	254.16	Р	P
14	piece	MOPHANDLE, heavy duty, aluminum, screw type	1	160.16	Р	P
15	box	CLIP, BACKFOLD, all metal, clamping: 50mm (- 1mm)	2	78.93	Р	P
16	piece	CORRECTION TAPE, film base type, UL 6m min	35	22.03	P	P
17	piece	FLASH DRIVE, 16 GB capacity	3	306.97	P	P
18	unit	MOUSE, optical, USB connection type	8	198.95	P	P
19	piece	MARKER, whiteboard, blue, felt tip, bullet type	1	29.44	P	P
20	piece	MARKER, whiteboard, red, felt tip, bullet type	1	29.44	P	P
21	piece	MARKER, PERMANENT, bullet type, blue	1	9.88	P	P
22	piece	MARKER, PERMANENT, bullet type, red	1	9.88	P	P
23	set	FILE TAB DIVIDER, bristol board, for legal	6	26.08	P	P

		Common Office Supplies (C	SE): G	ASS. Auxillar	v - Fund 101	I.
					TOTAL	P
		Nothing Follows				
	pioce		_			
28	piece	ERASER, PLASTIC/RUBBER, for pencil draft/writing	1	9.72	Р	Р
27	cart	INK CART, EPSON C13T664400 (T6644), Yellow	9	335.57	P	P
26	cart	INK CART, EPSON C13T664300 (T6643), Magenta	9	335.57	P	_ P
25	cart	INK CART, EPSON C13T664200 (T6642), Cyan	37	333.92	P	_ P
24	cart	INK CART, EPSON C13T664100 (T6641), Black	22	312.00	P	P

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

Canvasse	ed By:
	ROSALINO G. PALO, JR.
	Authorized Canvasser

Form No. : FM-USeP-PUR-05 Issue Status : 2018-Revision No. : 00

Date Effective : 10 October 2016 Approved by : President

Т-	No / Collabona No	
16	el. No. / Cellphone No.	
TIN	No. of Establishmen	it







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		Date: PR No:	2020-07-20
Company Na	me :		
Address:		-	
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Item No.	Unit	ITEM AND DESCRIPTION	OTV	ABC per unit	2. Compliance SIRY GIB & Description R	
			QTY.		UNIT PRICE	TOTAL PRICE
		COMMON OFFICE SUPPLIES				
1	unit	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	10	1,258.40	9 Si <u>ble for the Is</u> our	nstructions upgner shall be re 9 por
2	unit	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	4	6,174.57	e RFO or contract P is sued to die s upp	nd sperifications of the want or purchse o 9 ter
	4 12 1	led to deliver the madired goods/services/aquimment will a qualibed from part sipating in USEP or any obsiste First of		roede a contr spor madis	in award, purchasi ard, purchase ord:	upplier that accepted the rule rule.
		other sanctions prescribed under R 4,9184 area to 48%— a		udic to the im	This is without pre	rocurement activities.
		by the supplier		dziasąni i avyts		. I excise, and d
	niling	axes per revenue regulation(s) of the Boreau of internal Re-	emmen, T.	of are sle Sev	sci le withrolding	transactions are subj
						iquidation Damages
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				francis in the same		Trony.
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		Westernament and see the beginning in	2/4	- E	E served add at	Water by Tarrent and
		Nothing Follows	I SIEWALUI	AU NORIZEI	TOTAL	P

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.				
Canvassed By:	Printed Name / Signature			
ROSALINO G. PALO, JR. Authorized Canvasser	Tel. No. / Cellphone No.			
Form No. : FM-USeP-PUR-05	TIN No. of Establishment			
Issue Status : 2018- Revision No. : 00	Date			
Date Effective : 10 October 2016				



Approved by





: President