

## University of Southeastern Philippines

Tagum-Mabini Campus

## **Request for Quotation**

Date: <u>07/17/20</u> PR No: <u>2020-07-20</u>

				PR No:	2020-07-2
Company Name :					
Address:		normal tion of quotestion.	rither's side worth an		
					/
Please quote your lowe	est price on the items / listed below, subject	to the General Condition on	the last page, stating	the shortest time of	
delivery and submit your quot	ation duly signed by your representative no	t later than	JAC, the supplier a	in the return enve	lope /
	attached herewith		any All ent to and		1/
				be of	
				REMEGIO G. DU	AN. JR
				BACCHAIRMA	N
Note: 1. All entries must I	be typewritten.				1
<ol><li>Delivery Period v</li></ol>	vithin calendar days.				0
3. Warranty shall be	for a period of six (6) months for supp	lies and materials, one (1	) year for		
Equipment, from	date of acceptance by the procuring ent	ity.	and a distant some of		
A Price validity she	Il has a pariod of 30 calandar days				

5. G-EPS Registration Certficate shall be attached upon submission of the Quotation.

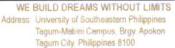
7. Mode of delivery: ( ) pick-up (schedule)

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

( ) Door to Door Delivery

Item BID PRICE per Unit ITEM AND DESCRIPTION No. unit UNIT PRICE TOTAL PRICE AGAR BAR (2bar/pack) 250 44.00 BLEACH LIQUID ZONROX (3785ml/gallon) 2 gallon 40 187.00 P P gallon 35 DENATURED ALCOHOL 98 % TECHNICAL GRADE P 3 319.00 P P 4 gallon DISINFECTANT CONCENTRATE LYSOL 3 P 1,980.00 P 5 box DISPOSABLE GLOVES (100pcs/box) size: LARGE 7 P 770.00 P 7 6 DISPOSABLE GLOVES (100pcs/box) size: MEDIUM P P box P 770.00 7 pack DISPOSABLE HAIR-CAPS (100pcs/pack) 4 550.00 P 8 box DISPOSABLE MASK (100pcs/box) 6 770.00 P P gallon 9 DISTILLED WATER 10L/GALLON 100 -264.00 P P 10 FLIP FLOP SLIPPER- color: White size: 9 5 P 187.00 P P pair FLIP FLOP SLIPPER- color: White size: 10 5 P 187.00 P 11 \*\*\*Nothing Follows\*\*\*

to be deliver at USEP Mabin Unit	TOTAL P ·
After having carefully read and accepted your General Condition, I	/ We quote you on the item at prices noted above.
vassed By:	Printed Name / Signature
ROSALINO G. PALO, JR. Authorized Canvasser	Tel. No. / Cellphone No.
n No: FM-USeP-PUR-05	TIN No. of Establishment
e Sta : 2018- sion : 00	Date
e Effe: 10 October 2016	Date
rove : President	







## University of Southeastern Philippines Tagum-Mabini Campus

## Request for Quotation

02/19/2020

_			PR No:	2020-07-2
Address	ny riamo.			
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	lease quote your lowest price on the items / listed below, subject to the Gen		the state of the s	
delivery	and submit your quotation duly signed by your representative not later than	Digina Bill of the way the const	in the return enve	ope
	attached herewith		Se X	
		Na addition payment and interest of a land of a second of the contract of the	BACCHAIRMA	
Note:	1. All entries must be typewritten.		\ <i>\</i>	٨
	2. Delivery Period within calendar days.			
	3. Warranty shall be for a period of six (6) months for supplies and m	naterials, one (1) year for		V

Equipment, from date of acceptance by the procuring entity. 4. Price validity shall be a period of 30 calendar days.

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7. Mode of delivery: ( ) pick-up (schedule)

( ) Door to Door Delivery

No.	Unit	ITEM AND DESCRIPTION	QTY.	ABC pe	r 1-301/08/301 101.5	BID PRICE
			QII.	nila unit	UNIT PRICE	TOTAL PRICE
1	tank	LPG, GASUL refill tank 50kg	3	₱ 3,960.0	0 P	P
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		sing will be some stage where	n Takery.	programme dila	rd So gad Bod lideo di	A Ridge of the control of the
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		*************	380	CHERCE NON	A CONTRACTOR OF THE PARTY OF TH	
		***Nothing Follows***  to be deliver at USEP Mabin Unit			TOTAL	P

After having careful	v read and accepted	your General Condition, I	/ We quote you on the item at prices noted above.
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Canvassed By: ROSALINO G. PALO, JR. **Authorized Canvasser** 

Form No: FM-USeP-PUR-05 Issue Sta: 2018-

Revision: 00 Date Effe: 10 October 2016

Approve: President

Printed Name / Signature

Tel. No. / Cellphone No.

TIN No. of Establishment

Date

