

Republic of the philippines University of Southeastern Philippines Obrero, Davao City 8000, Philippines

GSU

Request for Quotation

mpany M dress: _	Name :	gus yul man iligmus a su seum sanallerus 3 ha gramatas 3 ha sa su su municipal su			18-Sep-20
very and	a submit you	e your lowest price on the items / listed below, subject to the General C quotation duly signed by your representative not later than	Condition on the las	st page, stating t	the shortest time of the return envelope
		nission of quotation. concerned premises may be subjected to ocular inspection and approval.		DR	REVNILOS, GAR
	2. Delivery 3. Warranty	s must be typewritten. Period within calendar days upon receipt of Purcha shall be for a period of six (6) months for supplies and materials from date of acceptance by the procuring entity.	se Order.	i înspections of t	28
	4. Price vali 5. G-EPS Ro 6. Bidders s	dity shall be a period of 30 calendar days. egistration Certficate shall be attached upon submission of the Que chall submit Original Brochures showing certification of the produ-	uotation.	(optional).	rior to the event, if an riion of Quotations tions shall be compan releteness of Submiss
n No.	Unit	ITEM AND DESCRIPTION	211191119	Bid Price	
1110.	Oint	TI EM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
L	set	Horizontal Stainless Steel Storage Tank, 10,000 liters page 10 capacity	e (s) of its goods/se failure of the suppl	ble for the (sour RFQ or contract.	aller shall be respons specifications of the
-	•	NOTHING FOLLOWS	order, or contract	award, purchase	oller that accepted ar
		be disqualified from participating in USEP or any of USEP Campuses future ton of other sanctions prescribed under R.A.B.184 and its IRR-A against	r, or contract shall unice to the imposi	rd, purchase ordi us is setthout pre-	called for in the awa orement activities, to
		e paid by the suppliar. nent Taxes per revenue regulation(s) of the Bureau of Internal Revenue	enus charges shall b of credible Covernr	or taxes, and rew It to withholding	uties, excise, and only misschors are subje
		f the undelivered goods/services/equipment shall be cahrged as liquidates goods/serv.cos/equipment.	of the total value o	e parcent (0.001	tion Damages Ifly of one-tenth of or as for easily day of or
		ed are of acceptable industry standard.	ipment to be pravi	pas/services/equ	nty ar warrants that all go
		ne Procuring Entity to the effect that the GOODS have been rendered or the procuring Entity to the effect that the GOODS have been rendered or	on by the Head of t	upon a certificat	nt nt shall be made only

Date