

Tagum-Mabini Campus

Request for Quotation

rioquoti ioi quotation		
	Date:	10-13-20
	PR No:	2020-10-27
Company Name:		
Address:		
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating	the shorte	est time of
telivery and submit your quotation duly signed by your representative not later than	in the re	eturn erivelope
attached herewith	- 1	1/
	het	√
REM/EG	G. DU	AN, JR.
(BAC	CHAIRM	W K
Note: 1. All entries must be typewritten.	1	1 /1
2. Delivery Period within calendar days.	() ()
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.		
G-EPS Registration Certificate shall be attached upon submission of the Quotation.		
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	it ITEM AND DESCRIPTION QTY	OTV	AB	C per		BID PRICE
No.			QIT.	_	unit	UNIT PRICE	TOTAL PRICE
1	liter	Basta	10	P	880.00	P	P
2	gal	Glyphosate	5	P	1,320.00	-	
3	kg	Lanate	5	P	1,716.00		
4		Alika	1	P	2,750.00	1	
5		ICC	3	P	2,750.00		1
6	liter	Vessel	10	P	550.00		1
7	bag	Mancozeb (25 kg)	1	P	5,500.00		1
8	gal	Daconil	3	P	3,593.33		
9	bag	Banguard (25 kg)	1	P	5,500.00		
10	kg	Dithane	20	P	594.00		
11	liter	Sico .	3	P	2,530.00		
12	liter	Tilt	3	P	1,833.33		
13	gal	Opal	1	P	4,950.00		
14	liter	Benzalkonium Chloride (Biocit 40)	15	P	550.00		
15	kg	Twine	50	P	165.00		
16	sack	Urea Fertilizer	20	P	990.00		
17	sack	DAP Fertilizer	5	P	1,760.00		
18	sack	Solophos Fertilizer	10	P	880.00		
19	sack	Muriate of Potash (MOP)	20	P	1,155.00		
20	sack	Zinc	1	P	1,320.00		
21	sack	Limestone	30	P	220.00		
22	gal	Foliar Fertilizer	10	P	825.00		
23	kg	Ribbon (12 colors)	12	P	275.00		
24	can	Watermelon Seed (100 grams)	1	P	2,200.00		
25	kg	Mungbean Seed	5	P	110.00		
26	bag	Corn Seed	2	P	4,400.00		
		Nothing Follows					
						TOTAL	Р

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

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ROSALINO G. PALO, JR. Authorized Canvasser

Form N : FM-USeP-PUR-05

Issue St : 2018-Revisioi : 00

Date Eff : 10 October 2016 Approv : President Printed Name / Signature

Tel. No. / Cellphone No.

TIN No. of Establishment

Date

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines
Tagum-Mabini Campus, Brgy. Apokon
Tagum City, Philippines 8100

Telephone. (084) 218-0998 local 501 Website: www.usep.edu.ph Email: useptagum@usep.edu.ph







Tagum-Mabini Campus

Request for Quotation

Date:	10-13-20
PR No:	2020-10-275

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dress		ne :	-			_	
		note your lowest price on the items / listed below, subject to the pmit your quotation duly signed by your representative not later attached herewith		Cond	ition on the	last page, stating t	he shortest time of in the return envelope
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		ery Period within calendar days.					U
		anty shall be for a period of six (6) months for supplies a	nd mate	rials, c	one (1) yea	ar tor	
		pment, from date of acceptance by the procuring entity. validity shall be a period of 30 calendar days.					
		PS Registration Certficate shall be attached upon submissi	on of the	e Ouo	tation		
		ers shall submit Original Brochures showing certification				red (optional)	
		e of delivery: () pick-up (schedule) () Door to Door			being one	red (optionar).	
	7. 18104	of delivery. () prote up (delivery) () post to best	,				
em	T		200	ABC	per		BID PRICE
No.	Unit	ITEM AND DESCRIPTION	QTY.		unit	UNIT PRICE	TOTAL PRICE
1	pc	Deleafing Knife	5	P	330.00	Р	P
2	pc	Digging Bar	2	P	825.00		
3	pc	Selector Knife	5	P	220.00		†
4	_	Sharpening Stone	5	P	132.00		
5	рс	Tumbling Bolo with Scabbard	6	P	990.00		
6	DC	Slashing Bolo	5	P	330.00		
7	DC	Heavy Duty Shovel	5	P	660.00		
	pc	***Nothing Follows***	+	<u> </u>			
		0	+	-		TOTAL	P
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	After h		We quo	te you	on the iten	n at prices noted a	above. Name / Signature
	After h	aving carefully read and accepted your General Condition, I /	We quo	te you	on the iten	n at prices noted a	above.
nvas	After hased By: ROSA Author	aving carefully read and accepted your General Condition, I / LINO G. PALO, JR. prized Canvasser	We quo	te you	on the iten	n at prices noted a Printed I Tel. No	nbove. Name / Signature . / Cellphone No.
nvas	After hased By: ROSA Authoric: FM-US	aving carefully read and accepted your General Condition, I /	We quo	te you	on the iten	n at prices noted a Printed I Tel. No	above. Name / Signature
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rrm N sue St vvision tte Eff	After hased By: ROSA Author : FM-US :: 2018- :: 00 f: 10 Oct :: Presid	aving carefully read and accepted your General Condition, I / LINO G. PALO, JR. prized Canvasser ieP-PUR-05 ober 2016 ent REAMS WITHOUT LIMITS	We quo	tte you	on the iten	n at prices noted a Printed I Tel. No	Name / Signature . / Cellphone No. of Establishment
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Tagum-Mabini Campus

Request for Quotation

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		mit your quotation duly sign	items / listed below, subject to the ed by your representative not later t				ast page, stating the	ne shortest time of In the return envelope
		attached here	ewith				REMEG	O G. DUYAN, JR.
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		ery Period within						0
	3. Warra	anty shall be for a period of	of six (6) months for supplies an	d mater	als, or	ne (1) year	rfor	
			ance by the procuring entity.					
		validity shall be a period of	of 30 calendar days. Hall be attached upon submissio	n of the	Quots	ition		
			rochures showing certification o				ed (optional).	
		of delivery: () pick-up (s						
					ABC	per		BID PRICE
No.	Unit	ITEM A	ND DESCRIPTION	QTY.	700	unit	UNIT PRICE	TOTAL PRICE
1	pair	Black Boots Size 10		4	P	330.00	P	P
2	pair	Black Boots Size 8		4	P	330.00		
3	pair	Black Boots Size 6		2	P	330.00		
		Not	hing Follows		-			-
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anvas	sed By:						Printed	Name / Signature
		LINO G. PALO, JR. prized Canvasser					Tel No	o. / Cellphone No.
	Autilo	rized Carivasser						
		eP-PUR-05					TIN No.	of Establishment
sue S evisio	: 2018-							Date
		ober 2016						
pprov	: Preside	ent						
WE	BUILD DE	REAMS WITHOUT LIMITS						JAS-ANZ
		of Southeastern Philippines	Telephone: (084) 218-0998 local 501					AJA G
		abini Campus, Brgy. Apokon	Website: www.usep.edu.ph					Certificate Number: AJA17 1617
	Tanum Cit	y, Philippines 8100	Email: useptagum@usep.edu.ph					

3/18



Tagum-Mabini Campus

Request for Quotation

Company Name :	PR No:	2020-10-275
Address:		
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the delivery and submit your quotation duly signed by your representative not later thanattached herewith		time of on envelope
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Note: 1. All entries must be typewritten.	() K
Delivery Period within calendar days.		U
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) () Door to Door Delivery

Item	11-16	Unit ITEM AND DESCRIPTION	QTY.	AB	C per	BID PRICE		
No.	Unit			-	unit	UNIT PRICE	TOTAL PRICE	
1	рс	Knapsack Sprayer	3	P	3,630.00	P	P	
2	unit	Gas Powered Pressurized Power Spray	1	P	11,000.00			
3	meter	Pressurized Hose	200	P	38.50			
4	unit	Gas Powered Grass Cutter 4 Stroke	1	P	22,000.00			
		Nothing Follows						
						TOTAL	Р	

Canvassed By: Printed Name / Signature ROSALINO G. PALO, JR. Tel. No. / Celiphone No. **Authorized Canvasser**

TIN No. of Establishment Form N: FM-USeP-PUR-05 Issue St : 2018-Date Revision: 00

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

Date Eff: 10 October 2016 Approvi : President

Telephone: (084) 218-0998 local 501 Address: University of Southeastern Philippines Tagum-Mabini Campus, Brgy. Apokon Website: www.usep.edu.ph Tagum City, Philippines 8100

Email: useptagum@usep.edu.ph



10/12/20

WE BUILD DREAMS WITHOUT LIMITS



Tagum-Mabini Campus

Request for Quotation

	Date: PR No:	2020-10-375 25-01-0750
Company Name :		
Address:		
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the	e shortest	time of
		ım envelope
	in the rett	n envelope
	G. DUY	AN, JR.
Note: 1. All entries must be typewritten.		٧ ٨
Delivery Period within calendar days.		U
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.		
G-EPS Registration Certficate shall be attached upon submission of the Quotation.		

Item No.	Unit	Init ITEM AND DESCRIPTION QTY.	OTV	ABC	per	BID PRICE		
			unit		UNIT PRICE	TOTAL PRICE		
1	рс	Plastic Drum 200L Capacity	6	P	1,760.00			
		Nothing Follows						
						TOTAL	P	

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

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: ROSALINO G. PALO, JR. Tel. No. / Cellphone No. **Authorized Canvasser** Form N: FM-USeP-PUR-05 TIN No. of Establishment Issue St : 2018-Revision: 00 Date Date Eff: 10 October 2016

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines Tagum-Mabini Campus, Brgy. Apokon

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

Tagum City, Philippines 8100

Telephone: (084) 218-0998 local 501 Website: www.usep.edu.ph Email: useptagum@usep.edu.ph





Approvi : President



Tagum-Mabini Campus

Request for Quotation

Date: 10 13 30 PR No: 2606 - 10 - 27.5

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ivery	1. All en	ote your lowest price on the items / listed below, subject to the mit your quotation duly signed by your representative not later sattached herewith attached herewith tries must be typewritten. ery Period within calendar days. anty shall be for a period of six (6) months for supplies an	han			REMEG	ne shortest time of in the return envelope O G. DWAN, JR.
		oment, from date of acceptance by the procuring entity.	a materi	iais, o	ne (1) year	ior	
		validity shall be a period of 30 calendar days.					
	5. G-EP	S Registration Certficate shall be attached upon submission	n of the	Quot	ation.		
		ers shall submit Original Brochures showing certification o		oduct	being offere	ed (optional).	
	7. Mode	of delivery: () pick-up (schedule) () Door to Door D	elivery				
em			_	ABC	per	T	BID PRICE
0.	Unit	ITEM AND DESCRIPTION	QTY.		unit	UNIT PRICE	TOTAL PRICE
l	unit	Washing Machine (Big, 8.5 kg, manual)	1	P	7,700.00	Р	P
		Nothing Follows					- AND SOCIETY OF THE PARTY OF T
						TOTAL	P
Pu	rpose	. For ACLAR banda use.					
avac	After ha	iving carefully read and accepted your General Condition, I / V	We quote	e you	on the item		bove. Name / Signature
ivas		LINO G. PALO, JR.				Timod	riano i Orginataro
		rized Canvasser				Tel. No	o. / Cellphone No.
		P-PUR-05				TIN No.	of Establishment
	: 2018- :: 00						Date
		ober 2016					
	: Preside						
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		REAMS WITHOUT LIMITS					
iress:		of Southeastern Philippines Telephone: (084) 218-0998 local 501 bini Campus, Brgy, Apokon Website: www.usep.edu.ph					AJA
		/, Philippines 8100 Email: useptagum@usep.edu.ph					Certificate Number: AJA17.1017
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Tagum-Mabini Campus

Request for Quotation

Date:	16	13	20	
PR No:	20	20	-/6-	275

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	2. Deliv	ery Period within	calendar days.				\cup	U	
		•	of six (6) months for supplies an	d mater	als, or	ne (1) year	rfor		
			tance by the procuring entity.						
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	7. Mode	of delivery: () pick-up (s	schedule) () Door to Door D	elivery					
tem		T		Т	ABC	per	BID PRICE		
No.	Unit	ITEM A	ND DESCRIPTION	QTY.		unit	UNIT PRICE	TOTAL PRICE	
	-				1				
1	рс	Steel Tape (10 meters)		5	P	176.00	P	P	
2	рс	Meter Stick		5	P	100.00			
3	рс	Tape Measure		5	P	50.00			
		Not	hing Follows						
							TOTAL	P	
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nvas	sed By:						Printed	Name / Signature	
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	Autho	rized Canvasser					Tel. No	. / Cellphone No.	
orm N	: FM-US	eP-PUR-05					TIN No.	of Establishment	
sue St	: 2018-								
evisio	: 00							Date	
ate Ef	f: 10 Octo	ober 2016							
pprov	: Preside	ent							
WE	BUILD DE	REAMS WITHOUT LIMITS						JAS-ANZ	
ddress	University	of Southeastern Philippines	Telephone: (084) 218-0998 local 501					AJA G	
		ibini Campus, Brgy. Apokon	Website: www.usep.edu.ph					Certificate Number: AJA17.1017	
	Tagum Cit	y, Philippines 8100	Email: useptagum@usep.edu.ph						



Tagum-Mabini Campus

Request for Quotation

Compa	ny Name	e:					
Address	3:						
delivery	1. All en 2. Delive 3. Warra Equip 4. Price 5. G-EN 6. Bidde	tries must be typewritten. attries must be typewritten. arry Period within calendar days. anty shall be for a period of six (6) months for supplies an ament, from date of acceptance by the procuring entity. S Registration Certficate shall be attached upon submissions shall submit Original Brochures showing certification of delivery: () pick-up (schedule) () Door to Door D	d materi	als, o	one (1) year	RENEGI	In the return envelope
			_	AB	C per		BID PRICE
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	h - 111 -	Drinton Tale Valleys 002	5	P	330.00	P	P
1		Printer Ink Yellow 003 Printer Ink Cyan 003	5	P	330.00	F	-
2			5	P	330.00		-
3		Printer Ink Magenta 003	5	P	330.00		-
4		Printer Ink Black 003		P			+
5	unit	3 in 1 Ink Tank Printer	1	P	8,800.00		-
		Nothing Follows	+	-		TOTAL	P
		ving carefully read and accepted your General Condition, I / V	We quote	e you	on the item		oove.
anvas	sed By:	INO G. PALO, JR.				Printed	Name / Signature
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	: FM-USe : 2018-	P-PUR-05				TIN No.	of Establishment
tevision Oate Eff							Date
	University of Tagum-Mab	EAMS WITHOUT LIMITS f Southeastern Philippines rici Campus, Brgy. Apokon Philippines 8100 Telephone: (084) 218-0998 local 501 Website: www.usep.edu.ph Email: useptagum@usep.edu.ph					AS-ANZ Certificate biometer: (\$117.887



Tagum-Mabini Campus

Request for Quotation

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dress	3:						-	
			items / listed below, subject to the 0 ed by your representative not later the		Condit	ion on the la	ast page, stating th	e shortest time of
		attached her					REMEGI	G. DUNAN, JR.
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	2. Deliv	ery Period within	calendar days.				V	U
	3. Warra	anty shall be for a period	of six (6) months for supplies and	d materi	als, or	ne (1) year	for	
			tance by the procuring entity.					
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		-	shall be attached upon submission of prochures showing certification of				ed (ontional)	
		of delivery: () pick-up (Juuct	being oner	ed (optional).	
	7. INOUC	or delivery. () pick-up (() Door to Door D					
tem	Unit	ITEM A	ND DESCRIPTION	QTY.	ABC			BID PRICE
No.		-		<u> </u>	-	unit	UNIT PRICE	TOTAL PRICE
		Daniel Paul (F00 mans	-\	10	P	220.00	P	P
1	pc	Record Book (500 page	5)	20	P	220.00	P	P
3	pc	Ballpen (Black) Paint Brush, 2 in		4	P	110.00	-	-
3	рс		hing Follows***	7	-	110.00		+
		1	inig ronows	-	+		TOTAL	P
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	After ha	iving carefully read and acc	epted your General Condition, I / V	Ve quote	e you o	on the item	at prices noted al	oove.
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		LINO G. PALO, JR. rized Canvasser					Tel. No	. / Cellphone No.
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	: FM-USe : 2018-	eP-PUR-05					TIN No.	of Establishment
visio								Date
te Eff	: 10 Octo	ober 2016						
prov	: Preside	ent						
WE	BUILD DF	REAMS WITHOUT LIMITS						JAS-ANZ
		of Southeastern Philippines	Telephone: (084) 218-0998 local 501					AJA C
		bini Campus, Brgy. Apokon	Website: www.usep.edu.ph					Certificate Number: AJA17.1017
	Tagum City	y, Philippines 8100	Email: useptagum@usep.edu.ph					



Tagum-Mabini Campus

Request for Quotation

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Р	lease quo	te your lowest price on the	e items / listed below, subject to t	he General	Condi	tion on the la	ast page, stating th	e shortest time of
elivery	and subr	mit your quotation duly sign	ned by your representative not lat	er than				In the return envelope
		attached her	rewith				,	ho V
							REMEGI	A.
							(BA)	CHAIRMAN
ote:		tries must be typewritten					O	. 0
		ry Period within		and materi	ala a	no (4) woo	for	-
		•	of six (6) months for supplies tance by the procuring entity.	and materi	ais, U	ille (1) year	101	
		validity shall be a period						
			shall be attached upon submis	sion of the	Quot	ation		
		•	Brochures showing certification				ed (ontional)	
		of delivery: () pick-up (duce	being oner	ou (optional).	
	r. mode	or delivery. () pien-ap (7 7 2001 10 200					
Item No.	Unit	ITEM (ND DESCRIPTION	QTY.	AB	c per	BID PRICE	
		TEM AND DESCRI	AND DESCRIPTION	QII.		unit	UNIT PRICE	TOTAL PRICE
1	unit	Internet Router (TP-LII	NK AC1750)	1	P	2,200.00		
2		UTP Cable (Cut 6)		50	P	22.00		
	meter	(0.00)		1			TOTAL	P
21100		ACLARE ISO	MANA ILLE:					
Purp	05C ·	for ALLARE Ba	nana we					
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Purp			rana ulle:	/ We quote	e you	on the item	at prices noted al	pove.
	After hav			/ We quote	e you	on the item	-	
	After hav	ving carefully read and acc		/ We quote	e you	on the item	-	pove. Name / Signature
	After have sed By:	ving carefully read and acc		/ We quote	e you	on the item	Printed	Name / Signature
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Canvas	After have sed By: ROSAL Author	ving carefully read and acc INO G. PALO, JR. ized Canvasser		/ We quot	e you	on the item	Printed Tel. No	Name / Signature
Canvas Form N	After have sed By: ROSAL Author	ving carefully read and acc		/ We quote	e you	on the item	Printed Tel. No	Name / Signature
anvas form N	After have sed By: ROSAL Author :: FM-USe: :: 2018-	ving carefully read and acc INO G. PALO, JR. ized Canvasser		/ We quote	e you	on the item	Printed Tel. No	Name / Signature
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Form N ssue St Revision Date Eff Approv	After have seed By: ROSALL Author : FM-USe: : 2018- :: 00 :: 10 Octo :: Presider BUILD DR. University of	ving carefully read and account of the second of the secon	cepted your General Condition,		e you	on the item	Printed Tel. No	Name / Signature . / Cellphone No. of Establishment Date





Tagum-Mabini Campus

Request for Quotation

		Nequest	ioi waou	atio	• •			1 (
							Date: PR No:	2010 -10-2
Compa	any Nam	e:						
Addres	s:							
		ote your lowest price on the items / listed below, subject mit your quotation duly signed by your representative n attached herewith				REMEG	in the ret	um envelope
ote:	1. All en	tries must be typewritten.				(V V
	2. Delive	ery Period within calendar days.				\sim		U
	3. Warra	inty shall be for a period of six (6) months for sup	plies and materi	als, on	e (1) year	for		
	Equip	ment, from date of acceptance by the procuring en	itity.					
	4. Price	validity shall be a period of 30 calendar days.						
	5. G-EP	S Registration Certficate shall be attached upon su	bmission of the	Quota	tion.			
	6. Bidde	rs shall submit Original Brochures showing certific	cation of the pro	duct b	eing offere	ed (optional).		
		of delivery: () pick-up (schedule) () Door to						
Item	Unit	ITEM AND DESCRIPTION	QTY.	ABC	per		BID PRICE	
No.	- Oilit	TIEM AND DESCRIPTION		-	unit	UNIT PRICE	TC	OTAL PRICE
1	card	Cell Cards Smart (100)	20	P	110.00	P	P_	
2	card	Cell Cards Globe (100)	20	P	110.00			
		Nothing Follows						
	1					TOTAL	P	
Pul	DASC :	For ACLAR Banana use.						
1 -01	1230	O. House						
	After ha	ving carefully read and accepted your General Condit	tion. I / We quote	e vou o	n the item	at prices noted a	bove.	
	7111007 110	, , , , , , , , , , , , , , , , , , , ,						
anvas	sed By:					Printed	Name / Si	ignature
		INO G. PALO, JR.						
		rized Canvasser				Tel. No	. / Cellpho	one No.
orm N	: FM-USe	P-PUR-05				TIN No.	of Estab	lishment
	t:2018-							
evisio							Date	
ate Ef	f: 10 Octo	ber 2016						
pprov	: Preside	nt						

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines

Tagum-Mabini Campus, Brgy. Apokon

Tagum City, Philippines 8100

Telephone: (084) 218-0998 local 501 Website: www.usep.edu.ph Email: useptagum@usep.edu.ph





Tagum-Mabini Campus

Request for Quotation

Date: 10 13 20 PR No: 2020-10-2-35

ivery		te your lowest price on the items / listed below, subject mit your quotation duly signed by your representative nattached herewith				RENEGI	in the return envelope
nto ·	1 All en	tries must be typewritten.				back	Total A
		ry Period within calendar days.					/ 4 ()
		nty shall be for a period of six (6) months for sup	plies and materi	als, o	ne (1) year	rfor	
		ment, from date of acceptance by the procuring en			, ,,		
		validity shall be a period of 30 calendar days.	-				
		Registration Certficate shall be attached upon su	bmission of the	Quot	ation.		
	6. Bidde	rs shall submit Original Brochures showing certific	cation of the pro	duct	being offere	ed (optional).	
			Door Delivery				
ltem U	Unit	ITEM AND DESCRIPTION	QTY.	ABO			BID PRICE
No.				unit	UNIT PRICE	TOTAL PRICE	
_		DE Dine 11	250	P	33.00	P	P
1	meter	PE Pipe 1'		-	22.00	r	
_							
2		RE Pipe 1/2'	200	P			
2	рс	RE Coupling Reducer 1 1/2×1	1	P	440.00		
2 3 4	pc pc	RE Coupling Reducer 1 1/2x1 PE Coupling 1'	1 10	P	440.00 220.00		
2 3 4 5	pc pc pc	RE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1'	1 10 5	PP	440.00 220.00 110.00		
2 3 4 5 6	pc pc pc	RE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2'	1 10 5 2	P P P	440.00 220.00 110.00 550.00		
2 3 4 5 6 7	pc pc pc pc	RE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic)	1 10 5 2 5	P P P	440.00 220.00 110.00 550.00 220.00		
2 3 4 5 6 7 8	pc pc pc pc pc	PE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape	1 10 5 2 5 5	P P P P	440.00 220.00 110.00 550.00 220.00 110.00		
2 3 4 5 6 7 8 9	pc pc pc pc pc pc	RE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape Lumber (2"x3"x12")	1 10 5 2 5 5	P P P P	440.00 220.00 110.00 550.00 220.00 110.00		
2 3 4 5 6 7 8 9	pc pc pc pc pc	RE Coupling Reducer 1 1/2×1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape Lumber (2"x3"x12") Lumber (2"x2"x12")	1 10 5 2 5 5 5 10 20	P P P P P	440.00 220.00 110.00 550.00 220.00 110.00 110.00 60.50		
2 3 4 5 6 7 8 9 10 11	pc pc pc pc pc pc pc	RE Coupling Reducer 1 1/2x1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape Lumber (2"x3"x12") Lumber (2"x2"x12") Plywood Sheet (4'x8'x9 mm thk)	1 10 5 2 5 5 5 10 20 3	P P P P P	440.00 220.00 110.00 550.00 220.00 110.00 60.50 1,100.00		
2 3 4 5 6 7 8 9	pc pc pc pc pc pc pc	RE Coupling Reducer 1 1/2x1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape Lumber (2"x3"x12") Lumber (2"x2"x12") Plywood Sheet (4'x8'x9 mm thk) Common Wire Nail (1.5)	1 10 5 2 5 5 5 10 20	P P P P P	440.00 220.00 110.00 550.00 220.00 110.00 110.00 60.50		
2 3 4 5 6 7 8 9 10 11	pc pc pc pc pc pc pc	RE Coupling Reducer 1 1/2x1 PE Coupling 1' PE End Cup 1' PE Tee Reducer 1 1/2' Faucet (Plastic) Teflon Tape Lumber (2"x3"x12") Lumber (2"x2"x12") Plywood Sheet (4'x8'x9 mm thk)	1 10 5 2 5 5 5 10 20 3	P P P P P	440.00 220.00 110.00 550.00 220.00 110.00 60.50 1,100.00	TOTAL	P

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines
Tagum-Mabini Campus, Brgy. Apokon
Tagum City, Philippines 8100

Form N: FM-USeP-PUR-05 Issue St: 2018-

Date Eff : 10 October 2016 Approvi : President

Revision: 00

Telephone: (084) 218-0998 local 501 Website: www.usep.edu.ph Email: useptagum@usep.edu.ph



TIN No. of Establishment

Date



Tagum-Mabini Campus

Request for Quotation

Date:	10	13	20
PR No:			10275

Compa	any Nam	ie:						
Addres	s:							
			items / listed below, subject to the ed by your representative not later to ewith				ast page, stating the	in the return envelope
ote :	2. Deliv	ntries must be typewritten.	calendar days.				BAC	CHAIRMAN
			of six (6) months for supplies an cance by the procuring entity.	d mater	ials, o	ne (1) year	rfor	
		validity shall be a period						
			hall be attached upon submission	n of the	Quot	ation.		
	6. Bidde	ers shall submit Original E	rochures showing certification o	f the pro	oduct	being offer	ed (optional).	
	7. Mode	of delivery: () pick-up (s	chedule) () Door to Door D	elivery				
					ABO		1	BID PRICE
tem No.	Unit	ITEM A	ND DESCRIPTION	QTY.	AB	c per unit	UNIT PRICE	TOTAL PRICE
	-	-		+				
1	рс	Tarpaulin (4'x8')		3	P	1,100.00	Р	P
2	рс	Tarpaulin (4'x4')		2	P	660.00		
			hing Follows***					
							TOTAL	P
-		+ + + + + + + + + + + + + + + + + + + +						
14	(Desc	. FOR ACIME	banana usc.					
	After ha	iving carefully read and acc	epted your General Condition, I / \	We quot	e you	on the item	at prices noted at	pove.
nvas	sed By:	LINO G. PALO, JR.					Printed	Name / Signature
		rized Canvasser					Tel. No	. / Cellphone No.
		eP-PUR-05					TIN No.	of Establishment
	::2018- ::00							Date
		ober 2016						
	: Preside							
-								_
WE	BUILD DE	REAMS WITHOUT LIMITS						JAS-ANZ
ddress:		of Southeastern Philippines	Telephone: (084) 218-0998 local 501					AJA G
		bini Campus, Brgy. Apokon	Website: www.usep.edu.ph					Certificate Number: 8/A17.1017
	Tagum City	y, Philippines 8100	Email: useptagum@usep.edu.ph					



Tagum-Mabini Campus

Request for Quotation

			Request for	r Quota	atio	n			, ,
								Date: PR No:	2020-10-275
Compa	any Name	e:		_					
Addres	s:						6		
deliver	y and subi						REMEGE	/	an envelope
Note .		ery Period within							V U
			d of six (6) months for supplies	and materi	als or	ne (1) veai	for		
			eptance by the procuring entity.		,	(. , ,			
		validity shall be a perio	-						
			e shall be attached upon submis	ssion of the	Quota	ition.			
			Brochures showing certification				ed (optional).		
		of delivery: () pick-up							
		5 (3) (3)							
Item	Unit	ITEM	AND DESCRIPTION	QTY.	ABC			BID PRICE	
No.	Offic	1164	AND DESCRIPTION	4		unit	UNIT PRICE	то	TAL PRICE
1	gal	Paint (white, wood p	aint)	2	P	605.00	P	P	
	-		othing Follows***						
							TOTAL	Р	
Pu	mose	. for ALLAR	Banara We.						
	1		ccepted your General Condition,	I / We quote	e you o	on the item	at prices noted ab	ove.	
Canvas	ssed By:							Name / Si	gnature
	-	INO G. PALO, JR. rized Canvasser					Tel. No.	/ Cellpho	ne No.
Form N	: FM-USe	P-PUR-05					TIN No.	of Establ	ishment
	t:2018-							Date	
Revisio								Date	
	ff : 10 Octo								
Approv	vı : Preside	nt							
W	E BUILD DR	EAMS WITHOUT LIMITS						1	IAS-ANZ
		of Southeastern Philippines	Telephone: (084) 218-0998 local	501				A	JA G
- NAI 033		pini Campus, Brgy. Apokon	Website: www.usep.edu.ph					Certif	icase Number: AJA17.1017
		Philippines 8100	Email: useptagum@usep.edu.ph						





Tagum-Mabini Campus

Request for Quotation

Date: /0/13/20 PR No: 2020-70-275

Compa	any Nam	ne :						
ddres	s:						-	
			the items / listed below, subject to		Conditi	on on the la	ast page, stating th	
liver	y and sub	attached	igned by your representative not	later than				in the return envelope
		attacheu	lerewith				,	201/
							PEMEGI	d G. DUYNN, JR.
								CHAIRMAN 6
nto ·	1 All en	ntries must be typewritt	en				l l	7
			calendar days.					/ W
			od of six (6) months for supplie	es and materi	ials, on	e (1) year	for	
			eptance by the procuring entity			(. , ,		
			od of 30 calendar days.	• • •				
			te shall be attached upon subm	nission of the	Quota	tion.		
			al Brochures showing certificat				ed (optional).	
	7. Mode	of delivery: () pick-u	p (schedule) () Door to D	oor Delivery			18181 11 1111	
Item	Unit	ITEM	EM AND DESCRIPTION	QTY.	ABC	per		BID PRICE
No.	-	-			-	unit	UNIT PRICE	TOTAL PRICE
1	рс	Cover All Jacket with	Print	10	P	770.00	P	P
		***	Nothing Follows***					
							TOTAL	P
			_					
W	DOSC .	FOI ALLANZ	banana we.					
	1		777					
	After ha	aving carefully read and	accepted your General Condition	n, I / We quot	e you o	n the item	at prices noted at	oove.
anvas	sed By:						Printed	Name / Signature
		LINO G. PALO, JR.						
	Autho	rized Canvasser					Tel. No	. / Cellphone No.
orm N	. FM IIC	eP-PUR-05	1				TIN No	of Establishment
	: 2018-	er-rok-05					1114140.	Of Establishment
evisio								Date
		ober 2016						
prov	i: Preside							
pprov	: Preside		J					_
		REAMS WITHOUT LIMITS						JAS-ANZ
WE	BUILD DR	REAMS WITHOUT LIMITS of Southeastern Philippines	Telephone: (084) 218-0998 loca	al 501				AJA G
WE	BUILD DR		Telephone: (084) 218-0998 loca Website: www.usep.edu.ph	al 501				AS-ANZ Grantiene Vanden A(ALT-2017