

Republic of the philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES Obrero Campus, Bo. Obrero Davao City NSTP REQUEST FOR QUOTATION

Company Name : \_\_\_\_\_ Address: \_\_\_\_\_ P.R. No.: 2020-11-2219 Date: 05 Nov. 2020

> REYNILO P. GARCIA BAC CHAIRMAN

> > 23 Nov. 2020

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

# 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 Certificate 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	ITEM AND DESCRIPTION	QTY.	BID PRICE	
No.				UNIT PRICE	TOTAL AMOUNT
1	Unit	Computer Set	3		
		Core I3/1TB HDD/4GB RAM,/ATX Casing./18.5/Key board & mouse/ Win 10 Home			
2	Unit	Printer	2		
		Print, Scan, Copy, Fax with ADF Print speed: Up to 33 ppm/ 15ppm			
		Copy speed: Up to 7.7 ipm/ 3.8 ipm,			
		Flatbed colour image scanner, 1200x2400 dpi optical resolution			
		Receiving Paper size: A4, Letter, Legal/ Paper Capacity: 30 pages (A4), 10 pages (Legal)			
		USB 2.0/ Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n			
		Consumables: Black, Cyan, Magenta, Yellow Ink Bottles			
3	Unit	LCD Projector	1		
		Projection technology: RGB liquid crystal shutter projection system			
		LCD size 0.67/Native Resolution WUXGA/Focal Length 20.42-24.50mm			
		Zoom: Wide 30-300[0.87 – 9.02m]/White Light Output 3,600lm/2,235lm			
		Start-Up period: About 6 seconds, Warm-up Period: 30 seconds			
4	Piece	Computer Table	3		
		Tower type			
5	Unit	Megaphone	5		
		Long range megaphone with voice recorder function			
		***NOTHING FOLLOWS***			

Canvassed By:

Printed Name / Signature

Tel. No. / Cellphone No.

Authorized Canvasser

TIN No. of Establishment

Date

# **General Conditions**

A. Submission of Requirements

- 1. Quotations and other requirements stated below shall be submitted to the University of Southeastern Philippines, Bo. Obrero Davao City, Philippines on the date and time stated in this RFQ.
- 2. Supplier shall submit the following requirements :
- a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos. <u>Statement of Compliance</u> must be accomplished by supplier b. Valid Mayor's Permit
- c. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

## B. Price Validity

Price validity shall be 30 calendar days from the deadline of submission of quotation.

## C Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

## D Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

# E Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements

3. Price

## F. Instructions

- Supplier shall be responsible for the (source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchse order issued to the supplier.
- 2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in USEP or any of USEP Campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A.9184 and its IRR-A against the supplier.
- 3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

## G Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be cahrged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

#### H Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

## I. Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.