

Company Name: _ Address:

attached herewith.

1. All entries must be typewritten. 2. Delivery Period within _____

Mode of delivery:

Note:

Republic of the Philippines

University of Southeastern Philippines

Obrero, Davao City 8000, Philippines

ADMINISTRATIVE SERVICES DIVISION

Request for Quotation

PR#: 2020-11-2221 Date: Nov. 5, 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 REYNILO D. GARCIA **BAC Chairman** 05 Nov. 2020 ____ 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.

Item No.	Unit	ITEM AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1		Automatic External Defibrillator (AED)	1		
		xxx nothing follows xxx			
•					

[x] Door to Door Delivery

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

[] Pick-up (Schedule)

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: Tel. No. / Cellphone No. **Authorized Canvasser** TIN No. of Establishment Date

Gene	eral Conditions	6									
A. Su	bmission of R	equirement	S								
	1. Quotatio	ns and othe	er requirements stated below shall be	e submitted to the Ur	niversity of Southea	stern Philippines, Bo. C	brero 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. Statement of Compliance 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										
	or or igni	u. 5. 00u.	is or certificates of the realist offer ea	Siloning its periorina			spiroubite .				
R Pr	ice Validity										
D. 1 1		ty shall he	30 calendar days from the deadline	of submission of aug	tation						
	Trice varia	ty shall be	so carendar days from the deadfine	or submission or quo	ta tron.						
C.	Ocular Incr	ection									
С.	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.									
	by the Lifu-	osei allu/o	TWG HISPECTIONS OF the BAC prior to	Julie a waru.							
D.	Award										
υ.		Award The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and									
			if any, shall be awarded the contract		sseu tile ocular ilist	bection conducted by th	e End-Oser and				
	BAC PITOL U	the event,	ir any, shari be awarded the contrac	L.							
_	Fuelueties	af ()atatia									
E.		Evaluation of Quotations Quotations shall be compared and evaluated of the basis of the following criteria:									
			•	of the following criter	ld.						
	1. Complete										
		ice with ite	m & Description Requirements								
	3. Price										
_		_									
F.		Instructions									
		1. 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									
		•	der issued to the supplier.								
			ed an award, purchase order, or con								
		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 trans	4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue									
_		_									
G.	Liquidation		. (0.004) (11.44)								
	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 fo	r every day	of delay of the delivery of the Purcha	ased goods/services/	equipment.						
H.	Warranty										
	Supplier wa	Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.									
I.	Payment										
		ayment 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	delivered in accordance with the terms of this Contract and have been duly inspected and accepted.									