Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Resource Management Division
Request for Quotation

PR #: <u>2021-04-198</u>

lease quote	your lowest pr	rice on the items / listed below, subject to the General Condition or	the last pa	ige, stating the sho	rtest time of		
elivery and	submit your qu	notation duly signed by your representative not later thanin	the return	envelope attached	herewith		
lote :				entered sporting	and property they have		
	s must be type	ewritten.		DR REVNIII	LOO. GARCIA		
		calendar days upon receipt of Purchase Order			Shairman		
Warranty Equipmen	shall be for a	a period of six (6) months for supplies and materials, one (1) of acceptance by the procuring entity. A period of 30 calendar days.		if the basis of the	X		
	-	ertficate shall be attached upon submission of the Quotation.					
Bidders sl	nall submit O	riginal Brochures showing certification of the product being o	offered (op	tional).			
Mode of d	elivery: []	Pick-up (Schedule) [x] Door to Door Delivery	Name of the last	denier en la rel sono	hard at he fall you was best and at the parent		
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID Unit Cost	PRICE Total Cost		
1	pieces	Vm-63-a, class 20,240 volt, Kh Const. 2.4 3 phase Kilowatt hour meter	4	dana in mana an	Total Cost		
2	pieces	100: 5A,indoor type current transformer (230 volts; 50/60 Hz)	6	ini sun ci sopoles	THE TYLE WITHOUT		
3	roll	1/2" Ø flexible steel conduit	1	street at the section at	Minds the or market a		
4	pieces	1" Ø Steel Strap (2 holes)	50		LIDERALINA DE CAMADITA		
5	pieces	1/2" Ø Steel Strap (2 holes)	50				
6	box	6mm Ø x 1 inch black screw	1	and the second such the second	Carlo and the control has an		
7	box	5mm Ø wall plug (tox)	1	BULLETING HOLD TO A 10	CAN SEE IN COLUMN SEE		
8	pieces	1/4" Rectangular PVC molding Standard Length	100				
9	pieces	1 " Rectangular PVC molding Standard Length	100	-	-		
10	sachets	Mo more nail adhesive (75ml)	50				
		xxxxx Nothing Follows xxxxx	of the Proc	basis and will mound	de ordy upon a certif		
		disafgescal trivial acceptance of	a need sus	Bris Contract and	in extra with the pa		
				-			
_			_				
			Total:				
ter having	carefully read	and accepted your General Condition, I / We quote you on the item		noted above.			
mrmac-4 D				D-1 - 121	- / 0:		
anvassed By	ý.			Printed Name / Signature			
				Tel. No. / C	Cellphone No.		
		Authorized Canvasser					
		Authorized Canvasser		Tel. No. / C			

ibmission of	f 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. 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							
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.							
	ice on the items. House below, unliges to the General Condition on the last page, stating the election time of							
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 and the second of t							
	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							
	the mattern thereafter maked transport to the matter different automatic error of wall beautiful							
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 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							
	1º Ø Stepi Strep (2 holes) 50							
ā.	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.							
₹.	Warranty Street Hospital Complete Compl							
	Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.							
	Payment OF CHINES & SWEETING SEA SHOTT ONLY							
	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.							