Republic of the Philippines

University of Southeastern Philippines

Obrero Campus, Bo. Obrero Davao City

Knowledge and Technology Transfer Division-TBI Request for Quotation

PR# 2021 - 02 - 651

Date

Company Address:				- -	11/2021	
shortest in the ret	time of del	ote your lowest price on the items / listed below, subject to the livery and submit your quotation duly signed by your represent ope attached herewith				
Note:	2. Deliver 3. Warran Equipm 4. Price v. 5. G-EPS I 6. Bidders	All entries must be typewritten. Delivery Period within calendar days upon receipt of Purchase Order. 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. Price validity shall be a period of 30 calendar days. G-EPS Registration Certficate shall be attached upon submission of the Quotation. Bidders shall submit Original Brochures showing certification of the product being offered (optional). Mode of delivery: [1] Pick-up (Schedule) [x] Door to Door Delivery				
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE		
				UNIT PRICE	TOTAL AMOUNT	
		OFFICE SUPPLIES AND INK				
1	box	Original HP 56A Black Laserjet Toner Cartridge	4		Er Tibertië	
2	box	Original HP 76A Black Laserjet Toner Cartridge	5			
3	рс	Corkboard (45 x 60cm)	3			
4	рс	Whiteboard (48 x 96")	1			
		** Nothing Follows **				
			+			
	After hav	ing carefully read and accepted your General Condition, I / We qu	uote you on th	ne item at price	s noted above.	
					Printed Name / Signature	
Authorized Canvasser				Tel. No. / Cellphone No. TIN No. of Establishment		

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. 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

B. Price Validity

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

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.

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.

Evaluation of Quotations

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

- Completeness of Submission
 Compliance with Item & Description Requirements

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.
- All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
 All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

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

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

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.