Republic of the philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES Obrero Campus, Bo. Obrero Davao City CBA

1. Quotations and other require

Philippines on the date and time stated in this RFQ.

REQUEST FOR QUOTATION

| | ompany Name :sidsolles | | | | submit the following requirements: d Request for Quotation. Prices shall be quoted in Phi | |
|------------------------------------|---|---|--|--------------------------------|--|---|
| Company Address: | | | | | | b. Valid Mayor's Permit c. Original Brideliures or a 4.7 d a |
| Pleass delivery a attached h | relar Inspection gathe factsion of the End-User and gathe factsion of the End-User and ward he supplier that submitted the lower AC prior to the submitted the lower waluration or Quotations Completeness of Submitssion. Compliance with Item & Description Price Entretions Supplier shall be responsible for the | | | | | |
| Item | 77 | Stonen tot reministration or the | and which shall be be provision shall | to the same of the | PRICE | and specifications of the RFQ or co- |
| No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT | award or purches order bayed to the Supplier that accepted on award, p |
| 1 | pieces | P or any of USEP Campuses future dtbl P | 24 | morti bellilisupelli ad li | IZ DE BROOK TO THE REAL PROPERTY. | time called for in the award, purgin |
| 2 | units | Financial calculators | 25 | NUMBER OF STREET | provide at subbajo ny filik | procurement activities. This is with |
| | | *NOTHING FOLLOWS* | | illumma adt out fainn ad l | ndo samuelo apropues for | the supplier. All duties, excise, and other taxes a |
| | | of the flureau of Internal Revenue | me regulation(s) | rument Taxes per reve | well adilities to guildies | . All transactions are subject to with |
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| | | Annah Carll and Annah Carll and Annah Carll | | and the south the south the so | (0.001) of the total valu | Iquidation Damages |
| | | Resident to the state of the state of | Inonu | d goods/services/eaul | delivery of the Paydag | panalty of one-tenth of one percent amages for every day of delay of the |
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| | | | shape quinchel a | telespone in our habiten | ces/equimment to be pr | upplier warrants that all goods/surv |
| | | | | | | 20000000 |
| | | GOODS have been rendered or | o Une effect that it | VIOLET SERVICE PROCESS | CHARLES OF THE PARTY OF THE PAR | ayment shall be made only upon a or |
| | | | dozena kom | introqual plats morel on | d has bestern't sid to a | diversed in accordance with the term |
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| | | | | | | |
| | After having | g carefully read and accepted your General Condition, I / We quote you or | the item at price | | me / Signature | |
| anvassed | Ву: | | | Tel. No. / | Cellphone No. | |
| 7 | Authorized (| Canvasser | | TIN No. of Es | stablishment | |

| A. S | 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: MOTATORO ROA TZJUOJA | | |
| | Supplier shall submit the following requirements: Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos. <u>Statement of Compliance</u> must be accomplished by supplier Valid Mayor's Permit | | |
| | c. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable | Name: | Company |
| R F | Price Validity | | |
| D. 1 | 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 properties of the End-User and John Concerned premises may be subjected to ocular inspection and approval properties of the BAC prior to the award. | | Please delivery an attached be |
| D. | Award | | |
| ٥. | 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. | | |
| D | is must be typewritten. | | |
| E. | Evaluation of Quotations Quotations shall be compared and evaluated of the basis of the following criteria: 10 | | |
| | 1. Completeness of Submission | | |
| | 2. Compliance with Item & Description Requirements 3. Price and I had a standard on the August and I had a standard on th | A. Price val. | |
| | shall submit Original Brachures showing certification of the product being offered (antional) | 6. Bidders s | |
| 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 | 7. Made of c | |
| | and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the | | Item |
| | award or purchse order issued to the supplier. WOFFSURDZEIG GMA METTI | Unit | No. |
| | 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 | pleies | 1 |
| | 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. | Hauddelian Damagas | | |
| u. | 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 | | |
| 1. | 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. | | |
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| | arefully read and accepted your General Condition, 1 / We quote you on the item at prices noted above. | | |
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| | Printed Namu / Signature | | |
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B. God the property