Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Resource Management Division

Request for Quotation

Company Name:

PR #: 2021 - 03 - 100
Date: 11 MARCH 2021

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Delivery Perio Warranty sha Equipment, fr Price validity:	d within			DR REV	NILO D. GARCIA	
Warranty sha Equipment, fr Price validity		calendar days upon receipt of Purchase Order.	_	BAC Chairman		
	om date of acce	d of six (6) months for supplies and materials, one (1) eptance by the procuring entity. d of 30 calendar days.				
Bidders shall	ration Certficat submit Origina	te shall be attached upon submission of the Quotation. I Brochures showing certification of the product being op (Schedule) [x] Door to Door Delivery		one shall be awarded the control		
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	and of the best and a section of BID PRICE		
			V11.	Unit Cost	Total Cost	
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2	piece	Office Center Table	1		10.2711.0	
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4	pieces	Visitor's Chair	arralupe\e.2 vrse\ebe	able for the (source (s) of its go	1, Supplier shall be respon	
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	C.11		Total:			
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anvassed By:			\	Printed Name / Signature		
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					. / Cellphone No.	