

Republic of the philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES Obrero Campus, Bo. Obrero Davao City UNIVERSITY LIBRARY RESOURCE CENTER REQUEST FOR QUOTATION

ompany ddress:	mpany Name :dress:			Date: 10-10-19 P.R. No.: 7019-10-1157		
elivery a ttached h	па эпрпиг	ote your lowest price on the items / listed below, subject to the Ge your quotation duly signed by your representative not later than				
ote:	2. Delive 3. Warra Equips 4. Price v 5. G-EPS 6. Bidder	ries must be typewritten. ry Period within calendar days upon receipt of Purcinty Shall be for a period of six (6) months for supplies and manent, from date of acceptance by the procuring entity. validity shall be a period of 30 calendar days. Registration Certificate shall be attached upon submission of the shall submit Original Brochures showing certification of the of delivery: [] Pick-up (Schedule) [] Door to Door Delivery	aterials, one (he Quotation.	1) year for	Chiur	
Item No.	Unit	ITEM AND DESCRIPTION	Q ТҮ.	BID PRICE		
				UNIT PRICE	TOTAL AMOUNT	
1	cart	Toner for Photocopy machine CYAN Ineo Develop +224e	2			
2	cart	Toner for Photocopy machine Black Ineo Develop+224e	2			
3	bot.	Toner for Photocopy machine MAGENTA Ineo Develop +224e	2			
4	bot.	Toner for Photocopy machine YELLOW Ineo Develop +224e	2			
		nothing follows				
	After hav	ing carefully read and accepted your General Condition, I / We quo	te you on the it		i above. ame / Signature	
nvassed	By: Authorized Canvasser			Tel. No. / Cellphone No. TIN No. of Establishment		

Date