Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City PROCUREMENT UNIT

Request for Quotation

Champany Name .	PR NO.: 2019-10-1240 DATE: October 19, 2019
Company Name :Address:	<u> </u>
Please quote your lowest price on the items / listed below, subject time of delivery and submit your quotation duly signed by your represent return envelope attached herewith	to the General Condition on the last page, stating the shortest sative not later than in the
	REYNLOS GARCIA
Note: 1. All entries must be typewritten. 2. Delivery Period within calendar days upon rece	BA Charman V Will sipt 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.

5. G-RPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

Item	Unit			BID PRICE	
No.	Unit	ITEM AND DESCRIPTION	QTY.	PRICE	TOTAL AMOUNT
1	CHIL	FURNITURE CLEANER, aerosol type, 300ml min per can	8		
2	unit	MOP BUCKET, benyy duty, hard plastic	9		
3	bundle	RAGS, all cotton 32 pieces per kilogram min	72		
4	pinels	SCOURING PAD, made of synthetic sylon, 140 x 220mm	118		
	-	**Nothing Follows***			
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		swing comfully mad and accented www.Committee 12:	GRAND	TOTAL	

After having carefully read and accepted your General Condition, I/We quote you on the item at prices noted above.

	Printed Name / Signature		
nvassed By:	Tel. No. / Cellphone No.		
Authorized Canvasser	TIN No. of Establishment		
	Date		