



**University of Southeastern Philippines**  
Tagum-Mabini Campus

**Request for Quotation**

Date: 01/20/2020  
PR No: 20207012020

Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ if the return envelope attached herewith

**REMEGIO G. DUYAN, JR.**  
BAC CHAIRMAN

- Note :
1. All entries must be typewritten.
  2. Delivery Period within \_\_\_\_\_ calendar days.
  3. 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.
  4. Price validity shall be a period of 30 calendar days.
  5. G-EPS 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) ( ) Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE	
				UNIT PRICE	TOTAL PRICE
		I. EARTHWORKS: Removal and Installation of RCPC			
1	day	Equipment Rental: Backhoe & Dumptruck	3	P_____	P_____
		***Nothing follows***			
		***Deliver to UseP Mabini Campus***			
				<b>TOTAL</b>	P_____
<b>Purpose:</b>		<b>*REHABILITATION OF DRAINAGE*</b>			

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

Canvassed By:  
ROSALINO G. PALO, JR.  
Authorized Canvasser

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel. No. / Cellphone No.

\_\_\_\_\_  
TIN No. of Establishment

\_\_\_\_\_  
Date

Form No: FM-UseP-PUR-05  
Issue St: 2018-  
Revisor: 00  
Date Eff: 10 October 2016  
Approve: President

**WE BUILD DREAMS WITHOUT LIMITS**

Address: University of Southeastern Philippines  
Tagum-Mabini Campus, Brgy. Apokon  
Tagum City, Philippines 8100

Telephone: (084) 218-0998 local 501  
Website: www.usep.edu.ph  
Email: usepltagum@usep.edu.ph





**University of Southeastern Philippines**  
Tagum-Mabini Campus

**Request for Quotation**

Date: 01/20/2016  
PR No: 2016-01-016

Company Name : \_\_\_\_\_  
Address: \_\_\_\_\_

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith

**REMIGIO G. DUYAN, JR.**  
BAC CHAIRMAN

- Note :**
1. All entries must be typewritten.
  2. Delivery Period within \_\_\_\_\_ calendar days.
  3. 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.
  4. Price validity shall be a period of 30 calendar days.
  5. G-EPS 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) ( ) Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	BID PRICE	
				UNIT PRICE	TOTAL PRICE
		<b>II. CONCRETE WORKS</b>			
		<i>Concrete Materials:</i>			
1	bag	Portland Cement	20	P _____	P _____
2	cu.m	Washed Sand	1	P _____	P _____
3	cu.m	Washed Gravel, 3/4"	2	P _____	P _____
		<b>III. DRAINAGE AND SLOPE PROTECTION STRUCTURES</b>			
		<i>Pipe Culverts:</i>			
4	pcs	Reinforced Concrete Pipe Class II 48" dia. (1220MM)	6	P _____	P _____
5	pcs	Reinforced Concrete Pipe Class II 36" dia. (910MM)	6	P _____	P _____
		***Nothing follows***			
		***Deliver to USEP Mabini Campus***		<b>TOTAL</b>	P _____
<b>Purpose:</b>		<b>(CEDU) *REHABILITATION OF DRAINAGE*</b>			

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

Canvassed By:  
ROSALINO G. PALO, JR.  
Authorized Canvasser

\_\_\_\_\_  
Printed Name / Signature

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Tel. No. / Cellphone No.

\_\_\_\_\_  
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Email: useptagum@usep.edu.ph



**General Conditions**

**A. SUBMISSION OF REQUIREMENTS**

1. Quotations and other requirements stated below shall be submitted to the University of Southeastern Philippines, Tagum - Mabini Campus, Apokon Road, Tagum City, Philippines on the date and time stated in this RFQ.
2. Supplier shall submit the following rec
  - 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 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 by the End-User and/or TWG Inspections of the BAC prior to the award.

**D. 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.

**E. Evaluation of Quotations**

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

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

**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 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 purchase 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.
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. Liquidation Damages**

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged 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**

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.

OFFEROR	AUTHORIZED SIGNATURE	DATE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____