Ref # 68 09 742

Date



## Republic of the Philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES

## Obrero Campus, Bo. Obrero Davao City

## OFFICE OF THE DEAN OF ADVANCED STUDIES **Request for Quotation**

			PR #:		20-01-006		
Company Name :			DATE:		January 21, 2020	0	
-							
Plea elivery and sul ttached herew	bmit your	your lowest price on the items / listed below, subject to quotation duly signed by your representative not later to	o the General (	Condition on the la		e shortest time of return envelope	
				\ulletulrements:	911111		
				ed liada a Mande	S. Capulong		
				BAC	Chairman		
ote: 1. A	All entries	s must be typewritten.				Original Brochu	
2. D	Delivery I	Period within calendar days upon rec	eint of Purcha	se Order			
3. V	<b>Narranty</b>	arranty shall be for a period of six ( 6 ) months for supplies and materials, one ( 1 ) year for					
E	quipme	nt, from date of acceptance by the procuring entity.					
5. G	3-EPS Re	dity shall be a period of 30 calendar days.  egistration Certficate shall be attached upon submit	reion of the O	votation			
6. B	3idders s	hall submit Original Brochures showing certification	n of the produ	act being offered	(optional)		
7. ₩	flode of d	lelivery: [X] Pick-up (Jan 29, Jan 31) [] Door to	Door Delivery	ns of the BAC pri	or TWG Inspectio		
				Approved	BID PRICE		
tem No.	Unit	ITEM AND DESCRIPTION	QTY.	Budget Cost	UNIT PRICE	TOTAL AMOUN	
1 bar real	he End-U	CATERING SERVICES	menonh avisur	into installments.	restrict to the state of the st	- CONTRACTOR	
		January 29, 2020 (1ST DAY)	.3.5815	THE SHIP ESSTERA	Da unu Tun		
	pax	AM and PM Snacks and Drinks	60	9000	200	ketnu@ la noite	
		*Siopao	ic of the follow	and and to help to	eve has betsome	ations shall be	
		*Buko/Lemon/Cucumber Juice			nolazimdu	mpleteness of S	
	pax	Lunch - Packed (3 viands)	54	13500		mpliance with I	
		*Vegetables (Pinakbet), Chicken (Fried), Lumpia				90	
		*Bottled Water	-	1		snedal	
aliibs	the sche	*Canned Juice ad Illula dailor but The mailupe	goods/service	(source (s) of its	and not sidismode	ppiler shall be n	
adt to	noballe	*Dessert one ad liana noiswong siril niiw ylginoo	he supplier to	Lact. Fallure of I	at the KHU of con	ettopienumads p	
		January 31, 2020 (2ND DAY)		H supplier.	IT 07 DEUZZI 19010	ard or purchase	
erit ni	pax	AM Snacks and Drinks	16	2,400	ned all award, por	space that acce	
รสมาเทิง	Campus	*Spaghettti w/ Bread	ED SQ HERE JOH	the control of control or	e arrard, parchas	Profession de	
Rnieg	gs A-HAL	*Buko/Lemon/Cucumber Juice	notzizoqmi si	to est assistant and an	ransivo ei eiri I <sub>nd</sub> eeid	Vilne Imamoun	
	pax	PM Snacks and Drinks	115	17,250	na income an ilea for	anima anituh	
		*Suman with Mango		allillances ha mailtir	white of their burning	as moineanest	
		*Hot Cocoa drink					
annav							
Bunsa	pax	Heavy Lunch - Packed (3 viands)	115	28,750		lation Damages	
Venue	_	*Vegetables (Chopseuy), Fish (Fillet), Beef	115 al value of the	1	h of one percent (	fation Damages	
Venue	pax sa hega	*Vegetables (Chopseuy), Fish (Fillet), Beef (Ampalaya)		(0.001) of the tot	h of one percent ( y of delay of the r	fation Damages alty of one-tent ges for gvery de	
Vente	_	*Vegetables (Chopseuy), Fish (Fillet), Beef (Ampalaya) *Bottled Water		(0.001) of the tot		fation Damages alty of one-tent ges for gvery du	
vante Ilquifated	_	*Vegetables (Chopseuy), Fish (Fillet), Beef (Ampalaya) *Bottled Water *Canned Juice		(0.001) of the tot		fation Damages jalty of orre-tent ges for every du ynty	
vanue Ilquidated	_	*Vegetables (Chopseuy), Fish (Fillet), Beef (Ampalaya) *Bottled Water *Canned Juice *Dessert	al value of the ordinated good be provided a	(0.001) of the tot		tation Damages jailty of diffe-tent ges for givery du nity ner warrants tru	
venue liquidated	_	*Vegetables (Chopseuy), Fish (Fillet), Beef (Ampalaya) *Bottled Water *Canned Juice		(0.001) of the tot		fation Damages jalty of officetent ges for gvery du anty anty	