



Request for Quotation

	e:					Date: March 19, 2020 P.R. No.: 1010 - 03 - 40
	Please quote you	ur lowest price on the	e items / listed below, subject to the Generative not later than	ral Condition on the la	ast page, stating the shor in the return envelope	test time of
Note :	Delivery Peri Warranty sha Equipment, f Price validity G-EPS Regis Bidders shal	all be for a period of rom date of accept shall be a period of tration Certficate s	calendar days. of six (6) months for supplies and ma ance by the procuring entity. of 30 calendar days. hall be attached upon submission of rochures showing certification of the	the Quotation. product being offer	ar for	GO G. DU MAN, JR.
Item No.	Unit	ІТ	EM AND DESCRIPTION	QTY.	HAUT PRICE	BID PRICE
1	unit	F	irst Aid Kit (Burn)	1	UNIT PRICE	TOTAL PRICE
				1		
		XXXXN	othing FollowsXXXXXXXXXX			
-						
Purpose:			Electrical equipment, compo	nents, and supp	lies for laboratory	
r dipose.	After having car	efully read and acco	epted your General Condition, I / We q			
				13	Printe	ed Name / Signature
Canvassed By:				9	Tel. I	No. / Cellphone No.
	ROSALINO G. PA Authorized Can			9	TIN N	lo. of Establishment
Issue Status Revision No. Date Effective	: FM-USeP-PUR-05 :: :00 :10 October 2016 : President					Date

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Republic of the Philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Request for Quotation

Company Name	:			1	Date: March 19, 2020 P.R. No.: 200 - 160
elivery and submit ttached herewith	Please quote y t your quotation d	rour lowest price on the items / listed below, subject to the Ge uly signed by your representative not later than	neral Condition on th	in the return envelop	ortest time of G. DUYAN, JR.
lote :	2. Delivery Pe 3. Warranty s Equipment 4. Price validi 5. G-EPS Reg 6. Bidders sha	must be typewritten. eriod within calendar days. shall be for a period of six (6) months for supplies and m from date of acceptance by the procuring entity. sty shall be a period of 30 calendar days. sistration Certificate shall be attached upon submission of all submit Original Brochures showing certification of the slivery: () pick-up (schedule) () Door to Door Deli	the Quotation.		/ V Д
					BID PRICE
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	Pipe Bender	1		1
2	unit	Pipe Reamer	1		
3	unit	Heat gun (1200W)	1		
4	unit	Pipe Threader	1		
5	unit	Wire stripper	2		
6	unit	Electrician Pliers	2		
		XXXXNothing FollowsXXXXXXXXX			
Purpose:		Electrical equipment, compo	onents, and sup	plies for laboratory	
	After having co	arefully read and accepted your General Condition, I / We q		n at prices noted above.	I Name / Signature
anvassed By:	ROSALINO G.	PALO IR.		Tel. N	o. / Cellphone No.
	Authorized Ca			TIN No	of Establishment

Form No: : FM-USeP-PUR-05 |
Issue Status :
Revision No. :00
Date Effective :10 October 2016
Approved by : President

: FM-USeP-PUR-05

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Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Request for Quotation

Company Name	e:					Date: March 19, 2020 P.R. No.: 700 - 140
	Please quote yo nit your quotation du 1. All entries m 2. Delivery Per	ur lowest price on the signed by your repart of the signed by your repart of the signed by your beautiful the signed within	ne items / listed below, subject to the Gene presentative not later than		in the return envel	
	Equipment, 1 4. Price validity 5. G-EPS Regis 6. Bidders shal	from date of accep y shall be a period stration Certficate : Il submit Original B	tance by the procuring entity. of 30 calendar days. shall be attached upon submission of the prochures showing certification of the prochures () Door to Door Deliver	e Quotation.		
Item No.	Unit	П	EM AND DESCRIPTION	QTY.		BID PRICE
					UNIT PRICE	TOTAL PRICE
1	unit	Electric Motor (1/	The state of the s	1		
2	unit	Electric Motor (1	hp)	1		
		 				
		XXXXN	othing FollowsXXXXXXXXX			
		-				
Purpose:			Electrical equipment, component	ents, and supp	lies for laboratory	
	After having car	refully read and acco	epted your General Condition, I / We quo	e you on the item	at prices noted above.	
					Printe	ed Name / Signature
Canvassed By:					Tel.	No. / Cellphone No.
	Authorized Can				TIN N	lo. of Establishment
						Date
	: FM-USeP-PUR-05 : :00 :10 October 2016 : President					

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Republic of the Philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Request for Quotation

Company Name					į	Date: March 19, 2020 P.R. No.: 2020 - (3 - 140)
	Please quote yo	ur lowest price on th	e items / listed below, subject to the General Condition representative not later than		return envelope	IO G. DUMAN, JR.
lote :	 Delivery Per Warranty sh Equipment, Price validity G-EPS Regis Bidders shall 	all be for a period of from date of accepty shall be a period stration Certficate	calendar days. of six (6) months for supplies and materials, one tance by the procuring entity. of 30 calendar days. shall be attached upon submission of the Quotatic trochures showing certification of the product bei	on.		
Item No.	Unit		ITEM AND DESCRIPTION	QTY.		BID PRICE
					UNIT PRICE	TOTAL PRICE
1	unit		atteries AA (4pcs)	2		
2	unit		atteries AAA (4pcs)	2		
3	unit		with 4 AA NIMH Rechargeable Batteries	1		
4	pcs	Panel Board (6-b	orancnes)	1		
				+		
		Х	XXXNothing FollowsXXXXXXXXXX			
				+		
				1		
Purpose:			Electrical equipment, components	, and supplies f	or laboratory	
	After having car	refully read and acce	pted your General Condition, I / We quote you on th	e item at prices note	ed above.	
					Printed	Name / Signature
anvassed By:					Tel. No	o. / Cellphone No.
ROSALINO G. PALO JR. Authorized Canvasser TIN No. of Establishment					of Establishment	
				,		Date
Issue Status Revision No. Date Effective	: FM-USeP-PUR-0 : :00 :10 October 201 : President					

Republic of the Philippines

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Obrero Campus, Bo. Obrero Davao City

Request for Quotation

		Date:	March 19, 2020	
		P.R. No.: 2	2020 -03-16Ù	
company Name : ddress:				
	e quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of quotation duly signed by your representative not later than in the return envelope	GO G. DUYA	JR.	
lote: 1. All e	entries must be typewritten.	CHAIRMAN	<i>f</i> .	

Note:

- All entries must be typewritten.
 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 Certficate 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

	11-14	ITEM AND DESCRIPTION	OTV	BID PRICE		
Item No.	Unit		QTY.	UNIT PRICE	TOTAL PRICE	
1	pcs	Circuit Breaker 20A	4			
2	pcs	Circuit Breaker 30A	8			
3	pcs	Circuit Breaker 60A	2			
4	pcs	Bulb (50 watts)	20			
5	roll	Plastic Conduit	1			
6	roll	Wire #12	1			
7	unit	Multitester	2			
8	pcs	Junction box	20			
9	pcs	Two-gang Convenience Outlet	30			
10	pcs	Switch (single)	20			
11	mtr	THHN/THWN Wire #8 Copper Wire (8 mm2)	40			
12	mtr	Mouldflex #3/4	50			
13	pcs	PVC Clamp #1/2	100			
14	pcs	Circuit Breaker 60 Amps (Plug in Type)	1			
15	mtr	Circular Loams for #8 Wire	1			
		XXXXNothing FollowsXXXXXXXXXX				
Purpose:	Electrical equipment, components, and supplies for laboratory					

Printed Name / Signature Canvassed By: Tel. No. / Cellphone No. ROSALINO G. PALO JR. Authorized Canvasser TIN No. of Establishment

Date

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

Form No: Issue Status : FM-USeP-PUR-05

Revision No. Date Effective :00 :10 October 2016

Approved by : President

General Conditions

A. Submission of Requirements

- 1. Quotations and other requirements stated below shall be submitted to the University of Southeastern Philippines, Bo. Obrero Davao City, Philippines on the date and time stated in this RFQ.
- 2. Supplier shall submit the following requirements:
 - 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 of 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 purchse 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
-			