

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY University Town, Musuan, Bukidnon

| Name of Procuring Entry: | CENTRAL MINDANAO UNIVERSITY | Request for Quota | Request for Quotation (P. R. No.): SH-19-03-121/122 | |
|--|--|-------------------|---|---|
| Revised on: | | | May 2, 2019 | |
| Standard Form / Title: | REQUEST FOR QUOTATION | Office/End-User: | CMULHS | |
| COMPANY NAME: | | * | · · · · · · · · · · · · · · · · · · · | |
| ADDRESS: | | At THE STREET | 17-11-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | |
| TEL. NO./FAX NO.: | 7.1111 | TIN: | | |
| Please quote yor representative not later that Town, Musuan, Bukidnon. | ur lowest price on the item(s) listed below, subject to to the normal subject to the nor | | | nit your quotation duly signed by your RAL MINDANAO UNIVERSITY, University |
| TERMS and CONDITIO | NS: | | | |

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>15 days</u> upon receipt of the approved funded Purchase Order (P.O.)
 Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Tax Clearance from the BIR to prove and timely payment of taxes, d) Certificate of PHILGEPS registration, e) Latest Mayor's/Business permit shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is ₱ 55,000.00

RICO A. MARIN
Chairperson, Bids and
Awards Committee for
Goods and Services

| ITEM NO. | ITEMS & DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|--|--|--------------------|---|------------------|
| 1 | Customized CMULHS Diploma and Diploma Jacket | 90 | piece | | |
| 2 | Customized medals: Gold for CMULHS Graduation | 58 | piece | | |
| 3 | Medals (personalized CMULHS Medals: Gold) for CMULHS-SHS Moving up | 240 | piece | | |
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| | awarding for this RFO will be on lump-sum basis. Prospective Supp | oliers must quot | e for all of the | items. Otherwis | se they will be |
| | for disqualification. | | | | |
| End User: | DA Tan | 731FM13711111111111111111111111111111111 | | *************************************** | |
| Purpose: | For CMULHS-SHS Graduation and CMULHS Moving up | | | | |
| | | | | | |
| Brand and Model : Warr | | ty : | | | |
| Delivery Period/Term : | | lidity : | | | |
| | | • – | | | |
| Aft | ter having carefully read and accepted your General Conditions, I/We quot | e vou on the item | n(s) at prices not | e above. If the sp | ace for Delivery |
| Period, War | rranty and Price Validity are left blank, it means that I concur with the Terms | and Conditions s | pecified by CMU | Bids and Awards (| Committee. |
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| 046.6 | | Printed Name, | / Signature/Da | ate | |
| BAC-Seci | | | | | |
| Email: ba | c@cmu.edu.ph | | | | |
| | Tel | . No./ Mobile I | Vo./ E-mail Ad | ldress | |
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