

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

ame of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):		2019-05-0048
Revised on:			Date:	May 6, 2019
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	RVICES OFFICE	
COMPANY NAME:				
ADDRESS:		100100000		
TEL. NO./FAX NO.:	7307	Tin:		

TERMS and CONDITIONS:

- 9. 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.
- 11. 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.
- 12. Price validity shall be for a period of sixty (60) calendar days.
- 13. 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.
- 14. Bidders shall submit original brochures of the product.
- 15. Please indicate the brand for each items being offered.
- 16. The approved budget ceiling for this procurement is ₱19,500.00

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

HEINING.	TIENS & DESCRIPTION	QUANTITY	UNII	UNITERICE	I OTAL PRICE	
1	Battery gold 13 plates	1	Piece			
2	Alternator assy	1	unit			

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		- MARINE III				
	TOTAL AMO	UNT:				
Note: The	awarding for this RFO will be on lump-sum basis. Prospective Su	ppliers must quot	e for all of the	items. Otherwis	e thev will be	
	for disqualification.				<b>,</b>	
End User:	P Reomero	W-t	***************************************			
Purpose:	For foton ambulance	***************************************	***************************************			
	***************************************					
Brand and	Model : Warra	antv -				
		_		***************************************		
Delivery Pe	eriod/Term : Price	Validity :				
A.G.	and the same of th					
ALU Doriod Mor	er having carefully read and accepted your General Conditions, I/We qu	ote you on the iten	n(s) at prices not	te above. If the sp	ace for Delivery	
renou, wan	ranty and Price Validity are left blank, it means that I concur with the Terr	ns and Conditions s	pecified by CiVIU	Bids and Awards (	.ommittee.	
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Email: bad	c@cmu.edu.ph					
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