

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY	Request for Que	Request for Quotation (P. R. No.):		STF (SHOPPING)- 245		
Revised on:		OHIVERSHIT						
Standard Form / Title:		REQUEST FOR QUOTATION	Office/End-User:	C. Cordova				
COMPANY NAME:								
	ADDRESS:							
TEL. NO./FAX NO.:			TIN:					
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 01:00 p.m. of							
ITEM	ITEMS & DESC		QUANTITY	UNIT	UNIT COST	UNIT	TOTAL PRICE	
NO.	TI ENTO & DEOC	THE FIGURE	Q07.111111	0.4	(ABC)	PRICE	101/12111102	
1	Paper, Long, 120GS Sheet: Hard)	M (For Answer	220	set	280.00			
	TOTAL AMOUNT:							
Note: The awarding for this RFO will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise								
they will be subjected for disqualification.								
Purpose: for office administration, scholarships, and Placement (OASP) Use only								
	Brand and Model	:		Warranty	:	×		
	Delivery Period/Te	erm :		Price Validity	:			
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by CMU Bids and Awards Committee.							
		Printed Name/ Signature/Date						
	NICOLE ANGELO P. RICABLANCA							
	Canvasser			Tel. No./ Mobile No./ E-mail Address				