



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):		STF (NP-SMALL VALUE)- 284
Revised on:				
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	W. Gutierrez	
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 02:00 p.m. of _____ in the return envelope attached, to the BAC Secretariat, CENTRAL MINDANAO UNIVERSITY, University Town, Musuan, Bukidnon.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 days** 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. **Negotiated Procurement (Small Value):**
 1. Mayor's/ Business Permit
 2. Philgeps Registration (Platinum)
 3. Omnibus Sworn Statement
 4. Income/Business Tax Return
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 **₱ 900,195.00**

HERMIE P. PAVA
 BAC Chairperson for
 Goods and Services

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	ABC	UNIT PRICE	TOTAL PRICE
1	G.I Pipe 2"Ø x 20', sch.40	60	pcs	2,200.00		
2	G.I Pipe 4"Ø x 20', sch.40	6	pcs	6,500.00		
3	Cutting disc 1/16" x 4", heavy duty	20	pcs	40.00		
4	Sanding disc 1/4" x 4", heavy duty	10	pcs	65.00		
5	R12 fuji welding rod, 20 kls/box	1	box	3,800.00		
6	Barbed wire, galvalum coated, 1.8mmØ, 400m, 24kls/roll	80	rolls	8,000.00		
7	Steel Matting #8, 4' x 8', 2 mesh	6	pcs	1,200.00		
8	Premium epoxy primer white	9	gals	950.00		
9	Premium paint reducer	5	gals	500.00		
10	Paint roller w/ basin	4	pcs	200.00		
11	Premium Paint Brush #2	5	pcs	189.00		
12	U-Nails	30	kls	100.00		
13	Hole Digger	3	sets	1,500.00		
14	Solar Flood light 1000 watts, heavy duty, complete with all accessories	12	sets	2,500.00		
15	Premium Portland Cement	20	bags	285.00		
16	Deformed 12mm bar x 6m	10	pcs	230.00		
17	Deformed 10mm bar x 6m	30	pcs	185.00		
18	Washed Screened Sand	10	cu.m.	1,200.00		
19	Tie Wire #16	10	kls	90.00		
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:	Fencing of CMU Pasture Area Phase 1
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THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY



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Brand and Model : _____ Warranty : _____

Delivery Period/Term : _____ 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.

NICOLE ANGELO P. RICABLANCA
Canvasser

Printed Name/ Signature/Date

Tel. No./ Mobile No./ E-mail Address