



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):	STF (NP-SMALL VALUE)- 181
Revised on:			
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	J. Tajones
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 _____ 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) (above 50,000.00)**
 1. **Mayor's/ Business Permit**
 2. **Philgeps Registration**
 3. **Omnibus Sworn Statement**
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 **₱ 173,040.84**.

HERMIE P. PAVA
 BAC Chairperson for
 Goods and Services

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
2	Xerox Laser Multifunction Printer Color Plain Paper Print Desktop Copier/fax/printer/scanner-30 Ppm Mono/30 Ppm Color Print- 1200 x 2400 Dpi Print Automatic Duplex Print- 1 x Duplex Automatic Document Feeder 50 sheet, 1 x Multi-Purpose Tray 50 sheet, 1 x Input tray 250 sheet, 1 x output Tray 150 Sheet Touchscreen-600 Dpi Optical Scan-300 Sheets Input- Gigabit Ethernet-USB	1	UNIT	173,040.84		
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: IT EQUIPMENT FOR CISC (SDD, Student, and other office needs)

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.

 Printed Name/ Signature/Date

NICOLE ANGELO P. RICABLANCA
 Canvasser

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