



OFFICE OF THE BIDS AND AWARDS COMMITTEE

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|--------------------------|-----------------------------|------------------------------------|--------------------------|
| Name of Procuring Entry: | CENTRAL MINDANAO UNIVERSITY | Request for Quotation (P. R. No.): | GF (NP-SMALL VALUE)- 355 |
| Revised on: | | | |
| Standard Form / Title: | REQUEST FOR QUOTATION | Office/End-User: | RRE AGUILAR |
| 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 Stament
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 **₱244,000.00**

HERMIE P. PAVA
 BAC Chairperson for
 Goods and Services

| ITEM NO. | ITEMS & DESCRIPTION | QUANTITY | UNIT | UNIT COST | UNIT PRICE | TOTAL PRICE |
|----------|--------------------------------------|----------|--------|-----------|------------|-------------|
| | HI-ACE VAN #1 & ACIAR | | | | | |
| 1 | Tire 195/14 | 8 | pieces | 8,000.00 | | |
| | PAJERO RED | | | | | |
| 2 | Tire 267/70/16 | 4 | pieces | 13,000.00 | | |
| | PAJERO BLUE | | | | | |
| 3 | Tire 225/15 | 4 | pieces | 8,000.00 | | |
| | AEOP JEEP & HI-ACE VAN #2 | | | | | |
| 4 | Tire 195/15 | 8 | pieces | 8,000.00 | | |
| | HI-LANDER | | | | | |
| 5 | Tire 185/14 | 4 | pieces | 8,000.00 | | |
| | TOTAL AMOUNT: | | | | | |

Note: The awarding for this RFQ will be on Per-item basis.

Purpose: For replacement for University Vehicle

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.

JOEL M. MUÑEZ
 Canvasser

 Printed Name/ Signature/Date

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