

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO	Request for Qu	otation (P. R. No.):	GF (NP-SMALL VALUE)- 298			
	Revised on:	UNIVERSITY						
	Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	RR E AGUILAR				
	COMPANY NAME:							
	ADDRESS:							
	TEL. NO./FAX NO.:		TIN:					
10	signed by your represen MINDANAO UNIVERSITY	your lowest price on the iten tative not later than 01:00 p /, University Town, Musuan, E	p.m. of	t to the Terms and 0 in the return er	Conditions stated be nvelope attached, t	elow and submit to the BAC Se	t your quotation duly cretariat, CENTRAL	
	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.						MIE P. PAVA nairperson for and Services	
ITEM	ITEMS & DESC	PIPTION	QUANTITY	UNIT	UNIT COST	UNIT	TOTAL PRICE	
NO.	TI EIVIS & DESC	KIFTION	QUANTITY	ONIT	UNIT COST	PRICE	TOTAL PRICE	
	TIRE WITH TUBES 11.00 X 20	S AND FLAP	6	pieces	19,000.00			
		1 2 3 4 6 10 1						
		OTAL AMOUNT:						
	The awarding for this I	RFQ will be on Per-item	basis.					
	Brand and Model							
		carefully read and accept od, Warranty and Price V	ed your General Con		e you on the item	n(s) at prices		
	JOEL P. MUÑEZ Canvasser			Printed Name/ Signature/Date				
	Tel. No./ Mobile No./ E-					il Address		