

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY	Request for Qu	Request for Quotation (P. R. No.):		GF (NP-SMALL VALUE)- 188		
	Revised on: Standard Form / Title:	REQUEST FOR QUOTATIO	ON Office/End-User:	F E BATOCTOY				
COMPANY NAME:			Ollide/Elid-Osei.					
	ADDRESS:							
-	TEL. NO./FAX NO.:		TIN:					
	duly signed by your repre MINDANAO UNIVERSITY  TERMS and CONDI  1. All entries m 2. Delivery per Administrati without valid 3. Warranty sh	TIONS:  ust be typewritten or legible for within 30 days upon rive penalties pursuant to Sed reason.	bly written. receipt of the approved funded Purchase Order (P.O.) lec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery ree (3) months for supplies and materials; one year for Equipment; 3			HERMIE P. PAVA		
	4. Price validity 5. Negotiated Pr 6. Bidders shal 7. Please indica 8. The approve	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 ₱ 130,000.00						
NO.	ITEMS & DESC	RIPTION	QUANTITY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	
1	Blow-Out of Hole		1	unit	130,000.00			
	(Deepwell Pump)							
	T	OTAL AMOUNT:						
Note:	The awarding for this		item basis.	1				
Purpos	se: For Deepwell Preve	ntive Maintenance						
	Brand and Model :				:			
	Delivery Period/Term :			Price Validity	:			
		od, Warranty and Price	epted your General Cor e Validity are left blank,					
	JOEL P. MUÑEZ Canvasser			Printed Name/ Signature/Date				
					lobile No./ E-r	No./ E-mail Address		