

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):		STF (NP-SMALL VALUE)- 430			
Revised on:		DEGLISCE COD CUCTATION	Office/Frd Hear	JJ TIZUELA				
Standard Form / Title: COMPANY NAME:		REQUEST FOR QUOTATION	Office/End-User:	JJ 11ZUELA	:LA			
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:							
	All entries must be typewritten or legibly written.							
	 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 						Mr.	
	without valid reason.						HERMIE . PAVA	
	 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. 					1		
	4. Price validity shall be for a period of sixty (60) calendar days.						BAC Chairperson for Goods and Services	
	5. Negotiated Procurement (Small Value) (above 50,000.00)						ind Services	
	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 101,548.00							
ITEM NO.	ITEMS & DESC	CRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE	
1	Tetanus Toxoid 0.5ml		500	Ampule	110.00			
2	Tetanus-Antitoxin, 1500IU		20	Ampule	64.90			
3	Tetanus-Antitoxin, 3000IU		50	Ampule	165.00			
4	IV Infusion Set, Ezfix Macroset		400	pcs	74.00			
5	IV Infusion Set, Ezfix	Microset	100	pcs	74.00			
		OTAL 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: for Hospital Use 2024								
	Brand and Model	r		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/ Signar					ure/Date	— 8	
	NICOLE ANGELO P. RICABLANCA						_	
	Canvasser			Tel. No./ Mobile No./ E-mail Address				

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