

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

UNIVERSITY

Name of Procuring Entry:

Revised on:

CENTRAL MINDANAO

Standard Form / Title:		REQUEST FOR QUOTATION		Office/End-User:	er: A. SALONGA			
	COMPANY NAME:							
	ADDRESS:							
	TEL. NO./FAX NO.:			TIN:				
	signed by your representati UNIVERSITY, University T  TERMS and CONDIT  1. All entries must 2. Delivery period penalties pursus reason. 3. Warranty shall by years IT Equipm 4. Price validity sh	FIONS:  be typewritten or lywithin 30 days upo ant to Sec. 69 of the befor a minimum of all be for a period of all	D2:00 p.m. ofkidnon.  legibly written. In receipt of the all a Revised IRR-RA for three (3) month acceptance by the of sixty (60) calend	pproved funded Purchase 9184 shall be imposed for as for supplies and materia end-user.	eturn envelope att	ached, to the BA	HERMIE P. PAV	AL MINDANAO
	1. Mayor's/ Business Permit 2. Philgeps Registration (Platinum) 3. Omnibus Sworn Statement 4. Income/Business Tax Return 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 \$\mathbb{P}\$ 594,000.00							
NO.	ITEMS & DESCRIPTION			QUANTITY	UNIT	ABC	UNIT PRICE	TOTAL PRICE
1	Medal			1800	piece	300.00		
		NT:						
Purpose	Note: The awarding a they will be subjected E: For Com		ation.	o-sum basis. Prosp	ective Supplie	rs must quote	o for all of the items	s. Otherwise
	Brand and Model  Delivery Period/Terr  After having space for Delivery Period Bids and Awards Communications	m :carefully read a	and accepted y	Priorition Priorition	ce Validity : ons, I/We quote ns that I concur	you on the ite	em(s) at prices note and Conditions spec	above. If the
	NICOLE ANGELO P. RICABLANCA Canvasser  Tel. No./ Mobile No./ E-mail Address							

Request for Quotation (P. R. No.):

STF (SHOPPING)- 507