

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.): 1		LL VALUE-) 500		
Revised on:		UNIVERSITY					
Standard Form / Title:		REQUEST FOR QUOTATION	Office/End-User:	M. LAZAR			
	COMPANY NAME:						
News, a	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						
	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 ₱ <u>52,500.00</u>						
ITEM NO.	ITEMS & DESC	RIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
1	Office/Computer Sw	vivel Chair	7	unit	7,500.00		
		OTAL AMOUNT:					
Note: The awarding for this RFO will be on Per-Item basis.							
Purpose: for University Homestay purchase for the need in the office							
	Brand and Model Delivery Period/Te	Warranty :  Price Validity :  Iditions, I/We quote you on the item(s) at prices note above. If the it means that I concur with the Terms and Conditions specified by					
	NICOLE ANGELO P. RICABLANCA Canvasser			Printed Name/ Signature/Date  Tel. No./ Mobile No./ E-mail  Address			