

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		UNIVERSITY		Request for Quotation (P. R. No.):			GF (SHOPPING)- 612	
Revised on:								
	Standard Form / Title:	REQUEST FOR QUO	TATION	Office/End-User:		GD MANAP	IL	
	COMPANY NAME:							
	ADDRESS:					7		
	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 quot duly signed by your representative not later than 02:00 p.m. of							AVA
	8. The approved budget ceiling for this procurement is P 611,688.00							
	i							
ITEM NO.	ITEMS 8	DESCRIPTION		QUANTITY	UNIT	ABC	UNIT PRICE	TOTAL PRICE
1	PAPER, MULTICOPY A4,	, 80GSM		487	ream	234.00		
2	PAPER, MULTICOPY LEGAL,80GSM		685	ream	260.00			
3	PAPER, MULTIPURPOSE A4, 70GSM		452	ream	210.00			
4	PAPER, MULTIPURPOSE	E LEGAL, 70GSM		977	ream	230.00		
			3					
T day		- 1,00% JE						
								-
	TOTAL AMOUNT:							
_	Note: The awarding f			item basis.				mwu
Purpos	e: For the us	e of different colle	ges					
	Brand and Model : 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.							
	NICOLE ANGELO Canvasser	Printed Name/ Signature/Date						
	Tel. No./ Mobile No./ E-mail Address							