

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quo	tation (P. R. No.):	GF (NP-S	SMALL VALUE)- 708	
Revised on:						
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	RICHARD J. AQ	UINO		
COMPANY NAME:						
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:

- 1. 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 without valid reason.
- 3. 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.
- 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 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 ₱ 100,500.00

HERMIE P. PAVA
BAC Chairperson for
Goods and Services

NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
1	*Pull-Out and Relocate of 2.0 HP Wall Mounted Inverter	1	unit	7,500.00		
2	*Pull-Out and Relocate of 3.0 HP Wall Mounted Inverter	1	unit	7,500.00		
	*Excess Pipe and Labor Charge (Free 10 FT.)					
3	-2.0 HP Director's Office (100 Total Pipe)	90	Ft.	450.00		
4	-3.0 HP Planning Section (71 Total Pipe)	61	Ft.	450.00		
5	-3.0 HP Planning Section (49 Total Pipe)	39	Ft.	450.00		
	TOTAL AMOUNT:					

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose:



Brand and Model	÷	Warranty	:
	:		1
After having car the space for Delivery Pe specified by CMU Bids an	eriod, Warranty and Price V	ur General Conditions, I/We o alidity are left blank, it mean	quote you on the item(s) at prices note above. If is that I concur with the Terms and Conditions
		Printed	l Name/ Signature/Date
NICOLE ANGELO I Canvasser	P. RICABLANCA	Tel. N	lo./ Mobile No./ E-mail Address