

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

| Name of Procuring Entry: |   | CENTRAL MINDANAO UNIVERSITY  | Request for Quotation (P. R. No.):      |                  | STF (NP-SMALL VALUE)- 734 |                |  |  |
|--------------------------|---|--|---|------------------|---------------------------|----------------|--|--|
|                          | Revised on:   |  | 0// /                                   | T                |                           |                |  |  |
|                          | Standard Form / Title:  | REQUEST FOR QUOTATION  | Office/End-User:                        | RR AGUILAR       |                           |                |  |  |
|                          | ADDRESS:  |  |   |                  |                           |                |  |  |
|                          | TEL. NO./FAX NO.:   |  | TIN:                                    |                  |                           |                |  |  |
|                          | TEL. NO./FAX NO   |  | THV.                                    |                  |                           |                |  |  |
|                          | duly signed by your repre<br>MINDANAO UNIVERSIT<br>TERMS and COND   | e your lowest price on the item esentative not later than 01:00 Y, University Town, Musuan, B ITIONS:  nust be typewritten or legibly writ | p.m. of<br>ukidnon.                     |                  |                           |                | ibmit your quotation<br>cretariat, CENTRAL           |  |
|                          | <ol> <li>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.</li> <li>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.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>Negotiated Procurement (Small Value) (above 50,000.00)         <ol> <li>Mayor's/ Business Permit</li> <li>Philgeps Registration</li> </ol> </li> </ol> |  |   |                  |                           | BACIZh         | HERMIE P. PAVA BACChairperson for Goods and Services |  |
|                          | 3. Omnibus Sworn Statement  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  |  |   |                  |                           |                |  |  |
|                          |   |  |   |                  |                           |                |  |  |
|                          |   |  |   |                  |                           |                |  |  |
|                          | 1 1   | ved budget ceiling for this pro  | (20) Hart Market                        | ,000.00          |                           |                |  |  |
| NO.                      | ITEMS & DESC  | CRIPTION   | QUANTITY                                | UNIT             | UNIT COST<br>(ABC)        | UNIT<br>PRICE  | TOTAL PRICE  |  |
| 1                        | Water Meter 1 1/2   | Ø  | 4                                       | pcs              | 17,500.00                 |                |  |  |
| 2                        | Water Meter 1 Ø   |  | 20                                      | pcs              | 11,500.00                 |                |  |  |
| 3                        | Water Meter 3/4 Ø   |  | 20                                      | pcs              | 4,500.00                  |                |  |  |
| 4                        | Gate Valve 1 Ø  |  | 20                                      | pcs              | 800.00                    |                |  |  |
| 5                        | Gate Valve 1 1/2 Ø  |  | 4                                       | pcs              | 2,000.00                  |                |  |  |
| they w                   | The awarding for this<br>vill be subjected for dis<br>se: for metering of Aca   |  | m basis. Prospec                        | tive Suppliers n | nust quote for a          | ll of the item | s. Otherwise   |  |
|                          | Brand and Model   | :  |   | Warranty         | :                         |                |  |  |
|                          | Delivery Period/Te  |  |   | 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/ Signate             | ure/Date       |  |  |
|                          | NICOLE ANGELO P. RICABLANCA<br>Canvasser  |  | Tel. No./ Mobile No./ E-mail<br>Address |                  |                           |                |  |  |