

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY		Request for Quotation (P. R. No.):		TF (NP-SMALL VALUE)- 651			
	Revised on:								
	Standard Form / Title:	REQUEST FOR QUOTA	ATION	Office/End-User:	RINANTE M.	BUNTOD	DUITE		
	COMPANY NAME:					***************************************			
	ADDRESS:								
	TEL. NO./FAX NO.:			TIN:					
	Please quote signed by your represent MINDANAO UNIVERSITY	, University Town, M	01:00 p.m	. of	_ in the return er	Conditions stated b evelope attached,	elow and submit to the BAC Se	t your quotation duly cretariat, CENTRAL	
	All entries must be typewritten or legibly written.								
	2. Delivery period within 30 days upon receipt of the approved funded Purchase Order (P.O.)						HERMIE	P. PAVA	
	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery						BAC Chairperson for		
	without valid reason.						Goods and Services		
	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 JEREMY						15555 0430	722	
							/		
6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. Goods and						nairperson for			
						Goods an	d Services		
	8. The approved budget ceiling for this procurement is ₱269,700.					1	1		
ITEM NO.	ITEMS & DESC	RIPTION	Q	UANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE	
	Glass Partition-	Supply and							
1	Installation of GI							8	
		Blass on Aluminum		46	sq.m	4,200.00			
	Frame)								
	Glass Door-St	upply and							
	Installatioin of 0.8								
2		March San March 1997 Carlo San Carlo		3	set	15,300.00			
		buble swing Glass Door on		*					
	Aluminum Door Jam					-	-		
- 5	Glass Door-St								
3	Installation of 1.3	ne cine this servent and a		1	set	30,600.00			
Ü	Double swing Glass Door on				001	00,000.00			
	Aluminum Door Ja	m							
							-	1	
		OTAL AMOUNT					-		
	<u> </u>	OTAL AMOUNT:						1	
Note:	The awarding for this	RFQ will be on lu	mp-sum						
Purpos	se: Project Necessities								
	D				A/				
	Brand and Model	:			Narranty :				
	Delivery Period/T	erm :		Price Validity :					
	Delivery Period/Term :								
	After having space for Delivery Per CMU Bids and Awards								
		Printed Name/ Signature/Date							
	NICOLE ANGELO P. RICABLANCA				-				
	Canvasser				Tel. No./ Mobile No./ E-mail				

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