

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAC	0	Request for Quotation (P. R. No.): GF (NI		GF (NP-SMALL	(NP- SMALL VALUE) - 892		
Revised on: Standard Form / Title:		REQUEST FOR QUOT	ATION	Office/End-User:	ROY ROLAND E. AGUILAR				
	COMPANY NAME:	REQUEST FOR QUOT	ATION	Office/Effd-Oser.	KOT KOLAI	ND E. AGUILAR			
	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.								
								IE P. PAVA	
	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery						<b>BAC Chairperson for</b>		
	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.						Ву:		
	5. Negotiated Procurement (Small Value) (above 50,000.00)						by.		
	1. Mayor's/ Business Permit							JEREMY AVES P. CAPILI	
	2. Philgeps Registration							BAC Vice- Chairperson for	
	3. Omnibus Sworn Statement						Goods and Services		
	the production of the producti							and Services	
	7. Please indicate the brand for each items being offered.								
	8. The approved budget ceiling for this procurement is <b>P 94,500.00</b>								
ITEM NO.	ITEMS & DESC	RIPTION	QI	JANTITY	UNIT	UNIT COST (ABC)	UNIT	TOTAL PRICE	
140.	Meals					(ADC)	FRICE		
1	Breakfast (2 Days)			25	Pax	600.00			
2	Lunch (3 Days)			25	Pax	690.00			
3	Dinner (3 Days)			25	Pax	690.00			
4	Accommodation (2 Nights)			25	Pax	1,800.00			
	TO	OTAL AMOUNT:							
Note:			ımp-sum	basis. Prospect	ive Suppliers m	ust quote for al	of the items	s. Otherwise	
<b>Note</b> : 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.									
Purpos	se: For the three days	capability building	activity						
	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.								
	Printed Name/ Signature/Date								
	NICOLE ANGELO P. RICABLANCA								
	Canvasser Tel. No./ Mobile No./ E-mail							_	
	Address						c-mail		