

OFFICE OF THE BIDS AND AWARDS COMMITTEE

	Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quo	otation (P. R. No.):	TF (NP-SMALL V	VALUE)- 73A		
Revised on: Standard Form / Title:		REQUEST FOR QUOTATION	Office/End-User:	ALEX S. OL	DENDA			
	COMPANY NAME:	REQUEST FOR QUOTATION	Office/Effd-Oser.	ALEX S. UL	PENDA			
-	ADDRESS:							
	TEL. NO./FAX NO.:		TIN:					
	122.110117011011		1114.					
	signed by your represent MINDANAO UNIVERSITY TERMS and CONDI 1. All entries m 2. Delivery peri Administrativ without valid without valid 3. Warranty shive years IT Equi 4. Price validity 5. Negotiated 6. Bidders sha 7. Please indice	ust be typewritten or legibly of within 30 days upon recover penalties pursuant to Sec. if reason. all be for a minimum of three pment from date of acceptants shall be for a period of sixty in the procurement (Small Value). Procurement (Small Value). Mayor's/ Business Poly Philogeps Registrations. Omnibus Sworn State all submit original brochure cate the brand for each ite	o p.m. of	in the return end of the control	nvelope attached, to	HERMIE BAC Chair Goods an By: JEREMY Y BAC Vice-C	P. PAVA person for d Services VES P. CAPILI chairperson for	
		oved budget ceiling for this procurement is ₱ <u>55,250.00</u>					nd Services	
EM O.	ITEMS & DESC	RIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRIC	
1	Flash Drive (64gb)		15	pieces	350.00			
2	External HDD Drive	e (1tb)	5	pieces	4,000.00			
3	SSD hard drive (1tl	0)	5	pieces	6,000.00			
	T	OTAL AMOUNT:						
te:	The awarding for this I	RFQ will be on Per-ite	em basis.					
rpo	se: To be used by the B	amboo Nicer Project 2	2					
	Brand and Model			Warranty				
	Delivery Period/Te	erm :		Price Validity	:			
		carefully read and acce od, Warranty and Price	pted your General Con-					
					Printed Name/ Signature/Date			
	CHESTER LAWRENCE V. BAUTISTA							
	Canvasser			Tel. No./ Mobile No./ E-mail Address				