



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):	GF (NP-SMALL VALUE) - 641
Revised on:			
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	ALAN P. DARGANTES
<b>COMPANY NAME:</b>			
<b>ADDRESS:</b>			
<b>TEL. NO./FAX NO.:</b>		<b>TIN:</b>	

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.
2. 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 **₱89,700.00**

  
**HERMIE P. PAVA**  
 BAC Chairperson for  
 Goods and Services

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
1	Dropper	15	piece			
2	Conical tubes for fecal (25 ml, 25 pcs per pack	5	piece			
3	Glass slides	4	piece			
4	EDTA-treated vacutainer tubes	3	piece			
5	Plain vacutainer tubes	3	piece			
6	Porous gauze	20	piece			
7	Coverslips	5	pieces			
8	Nitrile gloves	6	box			
9	Amber bottles (60 ml)	20	pieces			
10	Water container	28	pieces			
11	3 cc syringes (100/box)	5	pieces			
12	5 cc syringes (100/box)	5	pieces			
13	Rubbing alcohol (1 gallon)	1	pieces			
14	Lens paper	3	pieces			
15	Inoculating loop	1	pieces			
16	Inoculating needle	1	pieces			
17	Ointment bottles	30	pieces			
18	Hair clipper	2	pieces			
19	Lubricant	5	pieces			
20	Graduated cylinder	5	pieces			
21	Mesh screen (meters)	100	pieces			
22	Immersion Oil	1	pieces			



23	Distilled water	10	pieces			
24	Cholesterol	3	pieces			
25	Lanolin	3	pieces			
26	Paraffinum liquidum (liquid paraffin)	3	pieces			
27	Vaselineum album (White Petroleum Jelly, White Soft Paraffin)	3	pieces			
28	Wood applicator sticks (100 sticks per box)	10	pieces			
29	sack	10	pieces			
TOTAL AMOUNT:						

**Note:** The awarding for this RFQ will be on Per-item basis.

**Purpose:** PHASE III - Wound Healing Efficacy of Weed Essential Oil Antibacterial Ointments in Dogs (Development and evaluation of Wound Ointment from Weed Essential Oils for Dogs)

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

**FLORANTE D. MIAGA**  
 Canvasser

\_\_\_\_\_  
 Tel. No./ Mobile No./ E-mail  
 Address