



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):	STF (SHOPPING)- 271
Revised on:			
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	A. SALONGA
COMPANY NAME:			
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.
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 **₱ 61,745.21**

5/14/24
HERMIE P. PAVA
 BAC Chairperson for
 Goods and Services

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
1	Ballpen, Blue(0.5)	94	pc	7.95		
2	Bookpaper, Green, Multi Color copy(long)	7	ream	445.15		
3	Bookpaper, Pink, Multi color copy (long)	30	ream	445.15		
4	Bookpaper, yellow, Multi color copy (long)	30	ream	445.15		
5	Cartolina paper, Dark blue,	5	pcs	15.00		
6	cartolina paper, red	5	pcs	15.00		
7	Folder (Tagboard, long)	100	pcs	7.95		
8	Glue (118mL)	23	pcs	69.50		
9	Sticker paper (satin white 10's) A4	10	pack	80.00		
10	Sticker paper - Long-orange 10s	10	pack	122.00		
11	Sticker paper-long-yellow 10s	10	pack	122.00		
12	HP 85A	5	cart	4,000.00		
13	Universal Ink, 100ml Blk	2	bottle	294.68		
14	Toner for HP Neverstop Laser Printer W1103A	3	tube	1,600.00		
TOTAL AMOUNT:						

Note: The awarding for this RFO will be on Item-sum basis.

Purpose: for Commencement Exercise



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