

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		CENTRAL MINDANAO UNIVERSITY	Request for Qu	Request for Quotation (P. R. No.): GF (NP-SMALL		/ALUE)- 903	
Revised on:		ONIVERSITY					
	Standard Form / Title: REQUEST FOR QUO		ON Office/End-User	ALAN P. DARGA	NTES		
	COMPANY NAME:						
	ADDRESS:						
	TEL. NO./FAX NO.:		TIN:				
	cuulphient, 5 years it equipment from date of acceptance by the end-user.					BAC Secretariat,	
	 Negotiated Procurement (Small Value) (below 50,000.00) 1. Mayor's/ Business Permit 2. Philgeps Registration 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 ₱ 50,000.00 						
ITEM NO.	ITEMS & DESC	RIPTION	QUANTITY	UNIT	UNIT COST (ABC)	, UNIT PRICE	TOTAL PRICE
1	WBC Diluting Fluid,	1 Liter	3	bottle	1,150.00		
2	Rees & Ecker Diluting Fluid, 500 ml		5	bottle	542.00		
3	Hayems Solutions		3	bottle	1,000.00		
4	Hema quick stain set		3	bottle	9,500.00		
5	Hemocytometer set		10		950.00		
6	Capillary Tube, tube		10		180.00		
7	Sealer clay		13		80.00		
	T	OTAL AMOUNT:					
Note			D ITEM basis			-	
Note:	The awarding for this	RFQ WIII be on PE	K-I I EM Dasis.				
	se: Wound Healing Effi ent from Weed Essenti		ntial Oil Antibacterial	Dintments in Dog	s (Development	and Evalua	tion of Wound
		3-1					
	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. the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by CMU Bids and Awards Committee.						
	Printed Name/ Signature/Date FLORANTE D. MIAGA						-
	Canvasser Tel. No./ Mobile No./ E					mail Addre	ess