

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

	Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for	Quotation (P. R. No.):	GF (NP-SMALL VALUE)- 868			
Revised on:		DECLIFET FOR OLIOTAT	ON OF - /F - 111-	BONI EV (	CANATOV			
Standard Form / Title: COMPANY NAME:		REQUEST FOR QUOTATI	Office/End-Us	er: RONLEY C	CANATOY			
	ADDRESS:			NI.				
	TEL. NO./FAX NO.:		- 11	N:				
	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 ₹75,840.00						irperson for	
ITEM NO.	ITEMS & DESC	RIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE	
1	Blue Print So Management Sack	olid Waste	920	pieces	30.00			
2	Black Print S Management Sack	olid Waste	1164	pieces	30.00		-	
3	Red Print So Management Sack	olid Waste	444	pieces	30.00			
		OTAL AMOUNT:						
<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	e: For efficient solid w	aste segregation, c	ollection and manag	ement for all colle	ges and other of	ffices in CMU.		
	Brand and Model	(w)		Warranty	:			
	Delivery Period/Term : P				:			
	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. N	Tel. No./ Mobile No./ E-mail Address			