

OFFICE OF THE BIDS AND AWARDS COMMITTEE

		CENTRAL MINDANAO		GF (NP-SMALL VALUE)- 1081				
Name of Procuring Entry:		UNIVERSITY	Request for Qu	uotation (P. R. No.):		,		
Revised on:			000	DOV DOL THE	A CULII A TO			
	Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	ROY ROLAND E.	AGUILAR			
	COMPANY NAME:							
	ADDRESS:			T				
	TEL. NO./FAX NO.:		TIN:	1				
	TERMS and CONDI 1. All entries m 2. Delivery per Administrat without vali 3. Warranty sh years IT Equ 4. Price validit 5. Negotiated 6. Bidders sh 7. Please indi	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.						
ITEM	ITEMS & DESC	PRINTION	OLIANITITY	LINIT	LINIT COST	LINIT	TOTAL BRICE	
NO.		RIFTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE	
1	Chlorine		10	pail	9,500.00			
		0.7.1. 4.1.0.1.1						
	T	OTAL AMOUNT:					1	
Note: The awarding for this RFQ will be on PER-ITEM basis.								
Purpose: to be used for deepwell								
	Brand and Model : Warranty : 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.							
	NICOLE ANGELO P. RICABLANCA Canvasser Tel. No./ Mobile No./ E-mail Address						_	