

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:		UNIVERSITY	Request for Quotation (P. R. No.):		RGMO (SHOPPIN	NG)- 1041	
Revised on:		100000000000000000000000000000000000000					
Standard Form / Title:		REQUEST FOR QUOTATION	Office/End-User.	T. BORRES			1000
	COMPANY NAME:						
	ADDRESS:						
	TEL. NO./FAX NO.:		TIN:				
	duly signed by your representation of the MINDANAO UNIVERSIT  TERMS and COND  1. All entries in 2. Delivery per Administration without valid 3. Warranty strongers IT Equ. 4. Price validit 5. Negotiate 6. Bidders sh 7. Please ind	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.					ILEP. PAVA aiyperson for and Services
ITEM	ITEMS & DESC	CRIPTION	QUANTITY	UNIT	UNIT COST	UNIT	TOTAL PRICE
NO.			1500	21.00	(ABC)	PRICE	-
	Chrome Coat 189		1500	piece	35.00		
		OTAL AMOUNT:					
		RFO will be on lump-su	um basis. Prospec	tive Suppliers n	nust quote for al	l of the item	s. Otherwise
	vill be subjected for di						
Purpo	se: for CMU Press Ope	erations					
	Brand and Model Delivery Period/Te After having space for Delivery Per CMU Bids and Awards	carefully read and accept riod, Warranty and Price V	ed your General Co alidity are left blank,	Warranty Price Validity Inditions, I/We quotit means that I co	te you on the iten	n(s) at prices	note above. If the itions specified by
	NICOLE ANGEL Canv	Tel. No./ Mobile No./ E-mail Address					