Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
Musuan, Maramag, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Procuring Entry:	CENTRAL MINDANAO UNIVERSITY	Request for Quotation (P. R. No.):	STF (SVP)- 861
Revised on:			
Standard Form / Title:	REQUEST FOR QUOTATION	Office/End-User:	JJ TIZUELA
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 02:00 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. 97 of the IRR-RA 12009 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 **₱ 237,530.00**

HERMIE P. PAVA
BAC Chairperson for
Goods and Services

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT COST (ABC)	UNIT PRICE	TOTAL PRICE
1	Fire Alarm Control Panel 4 Zone	1	Set	106,400.00		
2	Photo Electric Smoke Detector (Two Wires)	28	Unit/s			
3	Conventional Manual Call Point	6	Unit/s			
4	Conventional Manual Call Point Base	6	Unit/s			
5	Strobe Sounder	6	Unit/s			
6	Bell	2	Unit/s			
7	TF Wires #18, Junction Box, PVC Hose	1	lot	45,000.00		

8	Installation, Testing, Commissioning, Supervision (45%)	1	lot	68,130.00		
9	Transportation/ Sign & Seal/ Electronics Design/ Print	1	Lot	18,000.00		
	TOTAL AMOUNT:					

***Note**: The awarding for this RFO will be on Per-lot basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.*

Purpose: for hospital use for2026

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.

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Printed Name/ Signature/Date

NICOLE ANGELO P. RICABLANCA
Canvasser

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Tel. No./ Mobile No./ E-mail Address