

Republic of the Philippines  
**CEBU TECHNOLOGICAL UNIVERSITY – MAIN CAMPUS**  
 Bids and Awards Committee – Good and Services  
 Tel. No: 402-4080

Date:	
PR No:	<b>0392</b>
Quotation No:	<b>20-0392</b>
Mode of Procurement:	<b>53.9 Small Value</b>

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**TIN:** \_\_\_\_\_

Gentlemen and Ladies:

Invitation for Request for Quotation for the project: **AUTOMATED HAND SANITIZER & HAND WASHING DISPENSER**, the approved budget for the contract (ABC) is: **309,580.00**

Please quote your lowest price on the item/s listed stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative. Insert your duly accomplished quotation on the attached return envelope and seal the same.

  
**ANTONIO F. PACAYRA**  
 Procurement Officer

Item No.	Item And Description	Qty/Unit	Brand/Model (Offered by Supplier)	Unit Price	Total Price Quotation (Offered by Supplier)
1.	<b>AUTOMATED HAND SANITIZER &amp; HAND WASHING DISPENSER</b>				
	IR Sensor Module	120 pcs.			
	Relay Module 1 channel	120 pcs.			
	Jumper Wire (female to male)	120 pcs.			
	Mini Oil Pump Motor (12v)	120 pcs.			
	DC Power Supply Adapter (12v 2amp)	120 pcs.			
	Solenoid Valve 1/2" inlet & outlet	20 pcs.			
	1k ohms resistor	120 pcs.			
	IC-LM 7805	120 pcs.			
	Misting nozzle .3microns to down	120 pcs.	1 lot		
	Wire aug#16 1 meter	1 roll			
	Soldering Lead	3 rolls			
	Polyurethane air hose 6mm dia.	1 roll			
	Polyglass acrylic (4'x8') 1/8" thickness	5 pcs.			
	Screw with nut (3mm dia x 1 inch) 6 pcs.	600 pcs.			
	1.5L Empty bottle (softdrinks)	100 pcs.			
	Glue Stick	50 pcs.			
Glue Gun	5 units				
<b>Total:</b>					

Please be advised that in the event that you will be declared as the Lowest Complying and Responsive Supplier, said items will be awarded to you subject to submission of the documentary requirements **(1. PhilGEPS Registration Certificate/ Number 2. Mayor's Permit 3. Income Tax Return 4. Omnibus Sworn Statement)**. A Notice of Award and Purchase Order will be then issued.

Note: **Award to the Lowest Complying Supplier shall be on a LOT basis. (Please quote all items to avoid disqualification).**

\_\_\_\_\_  
**Printed Name/ Signature**

\_\_\_\_\_  
**Tel No./ Mobile No.**

\_\_\_\_\_  
**Date**

Terms and Conditions:

- Terms of Payment: \_\_\_\_\_
- Delivery Schedule: \_\_\_\_\_
- Price validity is 120 days from date of quotation

Canvassed by:

\_\_\_\_\_  
Name, Signature and Date