	MARIANO MARCOS STATE UNIVERSITY Procurement Division		Document Code PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)		Revision No. 4	Page 1 of 3
			Effectivity Date January 8, 2021	

REQUEST FOR QUOTATION (RFQ)

Date: 8/17/2021
PR No. 2021-08-208 (0110101)

Sir/Madam:

Please quote your lowest price on the item/s listed below, and submit your quotation duly signed by you or your duly authorized representative not later than **3 days** subject to the Terms and Conditions provided at the last page of this RFQ.


Delivery period must be at least within 50 days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may email us at bac@mmsu.edu.ph.


NATHANIEL R. ALIBUYOG
BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
1	1	Unit	Pressure washer, 220v, 1800w	3,500.00	
2	1	Unit	Impact drill with hammer, 220v, 1800w	7,000.00	
3	1	unit	Electric Blower, 220v, 2.5a, 600w	1,500.00	
4	1	unit	Portable Electriv Drill 12v/26v	3,000.00	
5	1	unit	Vacuum with pressure manifold gauge for	1,500.00	
6	1	box	Tool Box 19in	2,000.00	
7	1	set	Screw driver negative and positive	500.00	
8	1	set	Pliers, Long Nose, Side Cutter	1,000.00	
9	1	pc	Wire Stripper	800.00	
10	1	set	Allen Wrench	500.00	
11	2	pcs	Adjustable Wrench 10"/15"	1,000.00	
12	1	set	Socket Wrench 1/2 drive 8-32mm	2,500.00	
13	1	set	Combination Wrench 8-32mm	2,000.00	
14	1	pc	Multimeter analog	2,000.00	
15	1	pc	Clamp meter	2,000.00	
16	1	pc	Bar Level magnetic 18"	500.00	
17	1	pc	Iron ruler with angle bar 30cm	500.00	

Disclaimer: Reproduction of this form is allowed subject to compliance to the Documented Information Procedure established by MMSU.

	MARIANO MARCOS STATE UNIVERSITY Procurement Division		Document Code PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)		Revision No. 4 Page 2 of 3	
			Effectivity Date January 8, 2021	

18	1	pc	Claw Hammer 400mm	1,000.00	
19	1	pc	Tape Measure 8 meters	500.00	
20	1	set	Swagging tools and flaring tools	1,000.00	
21	25	pcs	Access/service valve	100.00	
22	25	pcs	Silver rod	100.00	
23	5	tank	Map Gas	500.00	
24	1	set	A/C diagnostic manifold freon gauge set 3 way refrigerant gauge with coupler and acme adaptor	2,500.00	
25	1	pc	Cleaning Wash Bag 1.0-2.5 wall mounted	1,000.00	
26	1	pc	Cleaning Wash Bag Ceiling Type	1,500.00	
27	1	leght	Multipurpose aluminum Ladder 12"	5,000.00	

TOTAL ESTIMATED BUDGET: Php 52, 800.00

REMARKS/NOTE: _____

After having carefully read and accepted your Terms and Conditions, I/we submit our quotation/s on the item/s at prices indicated above.

Business Name: _____

Business Address: _____

Printed Name of the Owner: _____

TIN: _____

PhilGEPS Registration Number: _____

Business Permit: _____

Omnibus Sworn Statement: _____

Annual Income Tax Return: _____


Canvassed by: _____

Signature over Printed Name

Tel. No./Cellphone No./e-mail address

Date

Disclaimer: Reproduction of this form is allowed subject to compliance to the Documented Information Procedure established by MMSU.

	MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)	Revision No.	4	Page 3 of 3
		Effectivity Date	January 8, 2021	

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all of the items.
3. Bidders shall submit a copy of the following documents along with the Quotation:
 - a. Mayor's/Business Permit
 - b. Notarized Omnibus Sworn Statement (if ABC is more than P 50,000.00)
 - c. Income/Business Tax Return (if ABC is more than P 500,000.00)
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The University has the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay.

Disclaimer: Reproduction of this form is allowed subject to compliance to the Documented Information Procedure established by MMSU.