

MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
Request for Quotation (RFQ) (Goods and Services)	Revision No.	4	Page 1 of 2
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REQUEST FOR QUOTATION (RFQ)

Date:	6/2/21 2021 - 06-192 (,	
PR No.	2021-06-192	0×06441)	CHS-PT

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 <u>30</u> days upon receipt of the Notice to Proceed or Purchase Order.

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



ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	TOTAL PRICE
1	1	Unit	Laptop - Processor: Core i5-7, GPU: Nvidia GeForce GTX 1050, RAM: 32GB, Storage: 256 GB SSD, Display: 14 inches Full HD (1920 x 1080) resolution, Camera: Integrated webcam, HDMI 2.0, USB 3.2 Gen 1, USB 3.2 Gen 2 Type-A, USB 3.2 Gen 2 Type-C*, Operating System: Windows 10 Home 64- bit. With mouse and keyboard accessories. With operating system and license office.	65,000.00	

TOTAL ESTIMATED BUDGET: 65,000.00 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: Signature over Printed Name Business Address: Printed Name of the Owner: Tel. No./Cellphone No./e-mail address TIN: PhilGEPS Registration Number:_____ Date Business Permit: _____ Omnibus Sworn Statement: _____ Annual Income Tax Return: _____ Canvassed by: _____

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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.

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