

MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
Request for Quotation (RFQ)	Revision No.	4	Page 1 of 2
(Goods and Services)	Effectivity Date	January 8, 2021	

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REQUEST FOR QUOTATION (RFQ)

Date:	March	29,	2021

PR No.: 2021-03- /2 (01101101)

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 15 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 No	Qty	Unit	Item Description	ABC/Unit	Unit Price
1	670	piece	Perforated spandrel	95.00	
2	35	piece	Fascia cover	450.00	
3	35	piece	Angle moulding	200.00	
4	4	piece	Center moulding	200.00	
5	1	kg	Concrete nail	150.00	
6	2	box	Blind rivets 1/8" x 1/2"	500.00	
7	4	piece	Drill bit 1/8"	250.00	
8	12	piece	Fascia board - C-purlins 10"x2"x6m	1,500.00	
9	20	kg	Welding rod	100.00	
10	1	piece	Cutting disk, 4"	450.00	
11	2	gal	Expoxy primer	750.00	
12	2	piece	Paint brush, 4"	90.00	
13	2	piece	Roller brush 200.00		

TOTAL ESTIMATED BUDGET: <u>P111,880.00</u>		
REMARKS/NOTE:	 	



Canvassed by: __

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Business Name:	
Business Address:	
Printed Name of the Owner:	
TIN:	Tel. No./Cellphone No./e-mail address
PhilGEPS Registration Number:	
Business Permit:	Date
Omnibus Sworn Statement:	
Annual Income Tax Return:	

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.