

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

REQUEST FOR QUOTATION (RFQ)

Date: September 14, 2021 PR No. 2021-09-244(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 ______ 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 | UNIT PRICE |
|-------------|-----|------|---|----------|------------|
| OSD-112-009 | 18 | unit | Computer/Office Chair, Heavy duty, swivel type, adjustable height, with adjustable armrest, thick cushions | 4,600.00 | |

TOTAL ESTIMATED BUDGET: 82,800.00

| REMARKS/NOTE: | | | | | |
|---|---|--|--|--|--|
| After having carefully read and accepted quotation/s on the item/s at prices indicated ab | your Terms and Conditions, I/we submit our ove. | | | | |
| Business Name: Business Address: Printed Name of the Owner: | Signature over Printed Name | | | | |
| TIN: PhilGEPS Registration Number: | Tel. No./Cellphone No./e-mail address | | | | |
| Business Permit: Omnibus Sworn Statement: Annual Income Tax Return: | Date | | | | |
| 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.
- 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.