

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: $\frac{9/29/2021}{PR No. 1021-09-262 (0101101)}$

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	UNIT PRICE
	25	bxs	RFID cards (Specs IC blank card model COFO8-W Freq. 13.56 mhz 200pcs/bx; model COFO8-W)	3500.00	
	14	units	Card Reader (RFID card reader frequency 13.56 MHz Interface USB to PC, plug and play, Driverless for windows, D100-IC	3000.00	
	4	pcs	HDMI cable 10 mtrs	1200.00	
	5	pcs	HDMI cable 5 meters	1000.00	
	7	units	Thermometer-Dispenser- Metal Stand High-quality metal stand with alcohol mist type dispenser and K3+ thermometer Dispenser and K3+ thermometer Dispenser capacity: 1000 ml K3 + with audible confirmation	3500.00	
	2	units	Camera Tripod (Slim Carbon Fiber Tripod with Ball Head Quick Release Adjustable legs angles, Leg Lock Flip type Max load 4KG)	1500.00	
	4	pcs	Free Standing Table 150W x 60D x 74 H	6500.00	

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TOTAL ESTIMATED BUDGET: Php	192,800.00
REMARKS/NOTE:	
After having carefully read and a quotation/s on the item/s at prices indica	accepted your Terms and Conditions, I/we submit our ated above.
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:	<u>e. 12</u> n - 100 - 1 1 1 1 1 1 1 1
Annual Income Tax Return:	
Canvassed by:	

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MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FR	PD-FRM-002	
	Revision No.	4	Page 3 of 3	
Request for Quotation (RFQ)	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.

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