	<b>MARIANO MARCOS STATE UNIVERSITY</b> Procurement Division	Document Code	PD-FRM-002	
	<b>Request for Quotation (RFQ)</b> <b>(Goods and Services)</b>	Revision No.	4	Page 1 of 3
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### REQUEST FOR QUOTATION (RFQ)

RECANVASS

Date: 8/10/2021


PR No. 2021-02-070(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 30 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	unit	HEAVY DUTY FLOOR POLISHER	14,990.00	
	32	PCS	RUBBER FLOOR MAT ANTI-SLIP (GRAY) 18" X 24"	135.00	
	30	BOTTLE	ANTI BAC HAND LIQUID SOAP FRAGRANCE 500ML	100.00	
	5	PCS	DURABLE PLASTIC MALE CR SIGNAGE 20CM H X 15CM W	100.00	
	5	PCS	DURABLE PLASTIC FEMALE CR SIGNAGE 20CM H X 15CM W	100.00	
	2	PCS	DURABLE PLASTIC PWD CR SIGNAGE 1024 X 1024 PX	100.00	
	4	PCS	DURABLE PLASTIC RESTROOM SIGNAGE 29CM X 9.5CM	100.00	
	1	SET	PORTABLE GARDEN HOSE REEL WITH WHEELS 22.5W X 16.5D X 18H 30M WITH FITTING AND NOZZLE	4,000.00	
	2	PCS	25 FT. ORANGE DURABLE 16/3 INDOOR/OUTDOOR EXTENSION CORD HEAVYDUTY 10AMP 125V 1250W 3-WIRE GROUNDED	800.00	
	44	PCS	DURABLE ROUND TRASH BIN PEDAL TYPE 28CM H X 20.5CM W	350.00	



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	2	PCS	STANDARD DUST MOP 96X40.5X18 (cm)	860.00	
	14	PCS	MICRO FIBER CLOTH 40x40cm	35.00	
	12	PCS	LONG HANDLE ABSORBENT SQUEEZER FOAM 3.25X9.25X51	320.00	
	26	PCS	PLASTIC DURABLE PAIL with COVER 16L	150.00	
	10	unit	AUTOMATIC HAND SANITIZER DISPENSER (with durable aluminum standwith adjustable height)	4,000.00	

**TOTAL ESTIMATED BUDGET: 90,960.00**

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: \_\_\_\_\_

\_\_\_\_\_  
Signature over Printed Name  
\_\_\_\_\_  
Tel. No./Cellphone No./e-mail address  
\_\_\_\_\_  
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.
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.