

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

REQUEST FOR QUOTATION (RFQ)

Date: September 21, 2021

PR No.: 2021-09-165 (07308603)- ILAARRDEC

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 NO.	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
	100	set	Printing and Binding of ILAARRDEC R&D Highlights, full color	1400.00	
			Paper size: 8.5x11" Number of pages: 145 pages (back-to-back) Type of papers: a) cover - chromecoat paper, b) content - glossy paper		
	100	set	Printing of ILAARRDEC Policy Briefs, full color Paper size: A4 Number of pages: 72 pages (Individual fly leaf, no binding) Type of paper: Glossy paper	700.00	

TOTAL ESTIMATED BUDGET: 210,000.00	<u>10</u>		
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.

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

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.

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