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

### REQUEST FOR QUOTATION (RFQ)


Date: 10/13/2021  
PR No. 2021-P-272(0110/101)

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 90 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
	32	pcs	Rubber floor mat anti-slip (gray) 18" x 24"	165.00	
	5	pcs	Durable plastic male cr signage 20cm h x 15cm w	115.00	
	5	pcs	Durable plastic female cr signage 20cm h x 15cm w	115.00	
	2	pcs	Durable plastic pwd cr signage 1024 x 1024 px	115.00	
	4	pcs	Durable plastic restroom signage 29cm x 9.5cm	115.00	
	1	set	Portable garden hose reel with wheels 22.5w x 16.5d x 18h 30m with fitting and nozzle	4,400.00	
	2	pcs	25 ft orange durable 16/3 indoor/outdoor extension cord heavy duty 10amp 125v 1250w 3-wire grounded	3,800.00	
	44	pcs	Durable round trash bin pedal type 28cmh x 20.5cm w	500.00	
	2	pcs	Standard dust mop 96x40.5x18 cm	960.00	
	14	pcs	micro fiber cloth 40x40cm	50.00	
	12	pcs	long handle absorbent squeezer foam 3.25x9.25x51	420.00	
	26	pcs	Plastic durable pail with cover 16L	200.00	

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**Request for Quotation (RFQ)**  
(Goods and Services)

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4

Page 2 of 2

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**TOTAL ESTIMATED BUDGET:** Php 53,980.00

**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: \_\_\_\_\_

**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.

*to compliance to the Documented Information Procedure established by MMSU.*