

 MARIANO MARCOS STATE UNIVERSITY
 Document Code
 PD-FRM-002

 Procurement Division
 Revision No.
 4
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 Request for Quotation (RFQ) (Goods and Services)
 Effectivity Date
 January 8, 2021

REQUEST FOR QUOTATION (RFQ)

Date: PR No. 2021-(07308603)

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>10</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
1	20	ream	Bond Paper (letter size) 80gsm	350.00	
2	20	ream	Bond Paper (A4 size) 80gsm	350.00	
3	20	ream	Bond Paper (legal size) 80gsm	400.00	
4	-		J	,	
5	20	piece	Permanent Marker (Black)	50.00	
6	20	piece	Permanent Marker (Blue)	50.00	
7	10	piece	Masking Tape, 2 inches	120.00	
8	10	piece	Masking Tape, 1 inch	100.00	
9	10	piece	Packaging Tape, 48mm x 50meters	70.00	

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10	10	piece	Binding Tape, 2 inches	350.00	
11				:	
12	10	box	Staple Wire, 23/8 (8mm length)	100.00	
13	20	piece	Expanding Folder, long	50.00	
14	1	unit	Laminating Machine	14,000.00	
15	2	roll	Laminating Film	2,000.00	

TOTAL ESTIMATED BUDGET: 50,400.00

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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MARIANO MARCOS STATE UNIVERSITY					
Procurement Division					
Request for Quotation (RFQ)					

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

(Goods and Services)

- 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.