	MARIANO MARCOS STATE UNIVERSITY 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: 10/27/2021
 PR No. 2021-10-299 (05206441)

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	1	unit	Desktop for editing videos and photos (with monitor) AMD Ryzen 7 3700X Octa-core processor (32M Cache, up to 4.4 GHz) NVIDIA GeForce GTX 1660 Ti 6GB graphics 1TB HDD 512GB PCIe NVMe SSD 16GB DDR4 2666 MHz RAM Windows 10 Home Gigabit Wi-Fi 5 (802.11ac) 7.1 Virtual Surround front-panel audio with DTS: HeadphoneX 27" Monitor 144hz	200,000.00	
2	1	unit	Disk Station (Network Attached Storage) DS920+- Synology Disk Station, DS920+4 BAY NAS QUADCORE DUAL 1GBE LAN, 4GB RAM	41,000.00	
3	1	Unit	MAVIC Air Drone camera battery 23753Ah, 11.55V Max 13.2V, LiPo 3S 27.43Wh	20,000	
4	3	unit	External Hard Drive, 1 TB, 2.5" HDD, USB 3.0	3,000	
nothing follows					


TOTAL ESTIMATED BUDGET: 270,000.00

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: _____

Disclaimer: Reproduction of this form is allowed subject to compliance to the Documented Information Procedure established by MMSU.

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

Business Address: _____

Signature over Printed Name _____

Printed Name of the Owner: _____

TIN: _____

Tel. No./Cellphone No./e-mail address _____

PhilGEPS Registration Number: _____

Business Permit: _____

Date _____

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.
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.