



**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: October 26, 2021

PR No.: 2021-10-101 (06201512) - Meat Processing

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 **20 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
BVR-018-010	17	case	PINEAPPLE JUICE, 240ml, 24 cans per case	800.00	
BVR-018-013	5	case	GIN, 700ml per bottle, 12 bottles per case	1,200.00	
FST-051-040	35	kilo	RAISINS, per kilo	150.00	
FST-051-006	20	kilo	BARBEQUE MARINADE, per kilo	350.00	
FST-051-003	20	kilo	BACON MARINADE, per kilo	400.00	
GRC-065-116	15	roll	ALUMINUM FOIL, jumbo, grease proof, 12" x 300m	750.00	
GRC-065-085	28	kilo	POWDERED MILK, per kilo	450.00	
GRC-065-021	200	bar	CHEESE, 165g	95.00	
GRC-065-100	2	sack	SUGAR, white, 50kg per sack	4,000.00	
GRC-065-096	10	case	SOY SAUCE, 4gal per case	850.00	
GRC-065-018	9	case	CATSUP, 4gal per case	800.00	
GRC-065-013	30	kilo	BLACK PEPPER, ground	550.00	
GRC-065-071	30	kilo	MONOSODIUM GLUTAMATE, per kilo	220.00	
GRC-065-114	9	pack	PAPER TOWEL NAPKIN, 2 rolls per pack	250.00	
CES-170-017	6	case	LAUNDRY SOAP, powder 1kg, 12 kg per case	1,400.00	
CES-170-018	3	bar	LAUNDRY SOAP, 65g	35.00	
CES-170-019	5	bottle	LIQUID SOSA, 300ml/bot	250.00	
CES-170-022	3	piece	SCRUBBING PAD, color black	100.00	
CES-170-023	18	piece	SCRUBBING PAD, with foam	75.00	
PLP-123-014	5	bundle	SANDO BAG, tiny 100pcs/pack, 10 packs per bundle	1,000.00	

**TOTAL ESTIMATED BUDGET: 148,155.00**


REMARKS/NOTE:

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	<b>Request for Quotation (RFQ)</b> <b>(Goods and Services)</b>	Revision No.	4      Page 2 of 2
		Effectivity Date	January 8, 2021

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: _____	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.

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