

MARIANO MARCOS STATE UNIVERSITY Procurement Division

Document Code

Revision No.

PD-FRM-002

Request for Quotation (RFQ) (Goods and Services)

Effectivity Date

4 Page **1** of **2**January 8, 2021

REQUEST FOR QUOTATION (RFQ)

Date: November 08, 2021

PR No.: 2021-11-204 (07308603)- PCC

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.

NATHAMEL R. ALIBUYOG BAC Chair

ITEM NO.	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
1	1,750	r-cyl	PURIFIED WATER refill, 5 gal	40.00	
2	4000	pck	ICE BLOCKS, crushed, 5 kg	55.00	

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:
Business Address:
Business Address:
TiN:
Tel. No./Cellphone No./e-mail address
PhilGEPS Registration Number:
Business Permit:
Omnibus Sworn Statement:
Annual Income Tax Return:

Canvassed by:

Canvassed by:

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



MARIANO MARCOS STATE UNIVERSITY Procurement Division

Document Code
Revision No.

PD-FRM-002

Request for Quotation (RFQ) (Goods and Services)

Effectivity Date

Page 2 of 2

January 8, 2021

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.

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