

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

## **REQUEST FOR QUOTATION (RFQ)**

Date: <u>5/25/21</u> PR No. 2021-05-089 (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>30</u> 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. **BAC Chair** 

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
1	1	unit	HPC Laptop for GIS (2.3GHz 8-core 9th- generation Intel Core i9 processorTurbo Boost up to 4.8GHzAMD Radeon Pro 5500M with 4GB of GDDR6 memory32GB 2666MHz DDR4 memory1TB SSD Storage16-inch Retina display with True Tone Magic Keyboard Touch Bar and Touch ID Four Thunderbolt 3 ports	197,800.00	

## TOTAL ESTIMATED BUDGET: 197,800.00

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:	

Signature over Printed Name

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TIN:	2
PhilGEPS Registration Number:	
Business Permit:	
Omnibus Sworn Statement:	
Annual Income Tax Return:	

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.
- 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.