	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
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REQUEST FOR QUOTATION (RFQ)

Date: 11/03/2021

PR No. 2021-11-302 (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 **45 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	kit	ACE1 Inhibitor Screening Kit (Colorimetric)/ACE kit WST 100 tests Sample Type: Inhibitor compound	65,000	
2	1	kit	Nitrate/Nitrite Colorimetric Assay Kit 100 tests	51,000	
3	1	bot	Angiotensin II 5mg	10,000	
4	1	bot	L-N ^G -Nitro arginine methyl ester (L-NAME) 5mg	11,000	
5	1	pack	Diaion HP-20 500G	16,000	
6	1	pack	Dowex 50W X8 100G hydrogen form, strongly acidic, 200-400 mesh	27,000	
7	1	bot	Pargyline HCl 100mg	1,000	
8	1	bot	Tyramine hydrochloride 10mg	4,000	

TOTAL ESTIMATED BUDGET: 185,000.00

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: _____

Business Address: _____

Printed Name of the Owner: _____

Signature over Printed Name

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TIN: _____
 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.
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.