

	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: July 19, 2021

PR No.: 2021-07-131 (07308603)- Black Garlic

RECANVASS

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 **60 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	3	unit	Black garlic processing machine Cabinet type, 10 kg input capacity; studio size: 395 x 335 x 335 mm (HLW); with 4 removable stainless shelves Processing up to 15 days Digital temperature and humidity controller; stainless steel parts, with built-in fan wind tunnel; Temperature control range: 10-100°C Temperature fluctuation: ± 0.5°C Humidity range: 60-80% Voltage: 220V/60 Hz	100,000.00	
2	1	unit	Cold storage with dehumidifier, (digital temperature and humidity control), cabinet type, 1x 1 meter, 50mm PU panel, Temperature control range: -20-0°C	150,000.00	
3	1	bottle	DPPH Reagent, 50mg, AR grade	3,000.00	
4	1	bottle	Sulfuric acid, 1L/bottle, AR grade	2,500.00	
5	1	bottle	Kjeldahl catalyst (tablets)	3,500.00	
6	1	box	Dispensing syringe, 20ml, 50pc/box	500.00	
7	1	unit	Soxhlet Apparatus w/ thimble, 250 ml capacity	1,200.00	
8	5	bottle	Sterile water, 1 L/bottle, AR grade	150.00	
9	1	bottle	Trichloroacetic acid, 2L, AR grade	3,000.00	
10	1000	pc	Oxygen absorber, 300cc	2.00	

TOTAL ESTIMATED BUDGET: 466,450.00

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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: _____

TIN: _____

PhilGEPS Registration Number: _____

Business Permit: _____

Omnibus Sworn Statement: _____

Annual Income Tax Return: _____

Signature over Printed Name

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.

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