

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: 11/24/2021

PR No. 2021-11-332(01101101)

TOTAL ESTIMATED BUDGET: 80,000.00

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 ______ 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
	200	рс	Desk Calendar 2022	250.00	
			Size: 6.5x10in.		
			Cover: hard, linen, foil blocked		
			Inside pages: 28 pages full color with		
			spot lamination		
			Binding: Wire bound		
	200	рс	Customized MMSU notebook	150.00	
			Perfect binding hardbound, textured		
			leather cover		
			Size: A5		
			Fountain pen friendly		
			No. of blank sheets: 100		
			With VMG, Core values &		
			Institutional awards pages		
			Ruled/lined pages with MMSU VID		
			as header		
			gold ribbon bookmark		
			(See Sample)		

DEMARKS/NOTE.			

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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:	Date
Omnibus Sworn Statement:	
Annual Income Tax Return:	

TERMS AND CONDITIONS:

Canvassed by: _____

- 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.
- 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.

