

## MARIANO MARCOS STATE UNIVERSITY Procurement Division

Request for Quotation (RFQ) (Goods and Services)

Document Code		M-002
 Revision No.	4	Page 1 of 2
Effectivity Date	January 8, 2021	

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

Date: 10/22/2021

PR No. 2021-10-280 (01101101)

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 RFO.

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.



ITEM	QTY	Unit	ITEM DESCRIPTION SOLD INCOME	ABC/unit	TOTAL PRICE
1	6 they ar	set ir ylno	TRIBED WITH FOAM AND PILLOWS Details as follows of the TRIBED:	14,999.00 Any interlineat	
9	ive/s ed in th	resenta s specif	Thickness Foam	signed or initial The Item/s shal	.8
	ndermi	one mi	Thickness Foam Color: White Glossy	Technical Specif The University I	0
2	6	set	Sports Store cabinet with 2 pinlight; size: 24"x8 ft., Color: White Glossy	11,000.00	

1916	lmposed per day of dolayered within the	
After having carefully read and accepted yo at prices indicated above.	our Terms and Conditions, I/we submit our quotation/s on the item/s	
Business Name:		
Business Address:	Signature over Printed Name	
Printed Name of the Owner:		
TIN:	Tel. No./Cellphone No./e-mail address	
PhilGEPS Registration Number:		
Business Permit:	Date	
Omnibus Sworn Statement:		
Annual Income Tax Return:		
Canvassed by:		

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Page 2 of 2

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## 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.
- 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.