	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: 1/27/22
PR No. 2022-01-015 (03206441)

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
	20	Bx	Cloxacillin 500mg cap 100's	400.00	
	1	Bx	Furosemide 40mg tab 50's	1250.00	
	26	Bx	Mefenamic Acid SF 500mg cap 100's	3850.00	
	15	Bx	MULTIVITAMINS, + Iron (Vit. E 30 i.u., B1 15mg, B2 15mg, B3 100mg, B5 Calcium Pantothenate 20mg B6 5mg, B9 400mcg, B12 12mcg, B7 45mcg, Vit. C 600mg, Ferrous Fumarate 82.14mg Elemental Iron Equivalent 27mg 100'S	1500.00	
	5	Bx	Omeprazole 20mg cap 100's	350.00	
	3	Bx	Salbutamol + Guafenesin 2mg/100mg cap 100's	700.00	
	13	Btl	Salbutamol Nebulizing Solution 1mg/ml, 30ml/btl	220.00	
	4	Bx	Tetanus Toxoid 0.5ml/amp 10's	1100.00	
	10	Btl	Tobramycin Eyedrops 3mg/ml, 5ml/btl	400.00	
	25	tube	Mupirocin 2% Ointment, 15g	650.00	

TOTAL ESTIMATED BUDGET: 163,210.00

REMARKS/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: _____	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: _____

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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