	MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)	Revision No.	5	Page 1 of 3
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REQUEST FOR QUOTATION (RFQ)

Date: 5/10/2022
PR No. 2022-05-159 (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 RFQ.

Delivery period must be at least within 15 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	2	ROLLS	SDR 11 (MOLDEX) 90 METERS 1"	6,000.00	12,000.00
2	4	PCS	GATE VALVE 3/4 PPR	420.00	1,680.00
3	4	PCS	90° ELBOW 3/4 PPR PN20	30.00	120.00
4	4	PCS	COUPLING REDUCER 3/4 x 1/2 PPR PN20	35.00	140.00
5	4	PCS	HOSE BIBB FAUCET BRASS	330.00	1,320.00
6	6	PCS	TEE 3/4 PPR PN20	40.00	240.00
7	2	PCS	COUPLING RED 1 x 3/4 PPR	30.00	60.00
8	4	PCS	COUPLING CONNECTOR HDPE 1"	280.00	1,120.00
9	4	PCS	90° ELBOW 1" PPR PN20	45.00	180.00
10	3	PCS	MALE UNION 1" PPR PN20	650.00	1,950.00
11	3	PCS	MALE ADAPTOR 1" PPR PN20	450.00	1,350.00
12	2	PCS	GATE VALVE 1" PPR PN20	550.00	1,100.00
13	3	PCS	UNION PPR 1" PN20	180.00	540.00
14	2	PCS	BUSHING RED GI 1/2 x 1/4 S-40	80.00	160.00

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ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	ITEM
15	2	PCS	GI PLUG 3/4 S-40	60.00	120.00
16	6	PCS	PPR PIPE 1" PN20	700.00	4,200.00
17	4	PCS	PPR COUPLING 1" PN20	35.00	140.00
18	12	ROLLS	TEFLON TAPE 3/4	40.00	480.00
19	4	PCS	TEE REDUCER 1 1/4 x 1" PN20 PPR	60.00	240.00
20	2	PCS	TEE PPR 1"	50.00	100.00
21	420	MTRS	THHN 8.0 MM2, CU-WIRE LEAD FREE PHILFLEX OR PD	95.00	39,900.00
22	204	MTRS	THHN 5.5 MM2 CU-WIRE, LEAD FREE (GREEN COLOR)	78.00	15,912.00
23	28	MTRS	ROYAL CORD #10 (3 WIRES)	180.00	5,040.00
24	20	PCS	RSC CLAMP 3/4 W/ TOX AND SCREW	30.00	600.00
25	12	PCS	PVC CONNECTOR 3/4	35.00	420.00
26	12	PCS	MINI LONG ELBOW, PVC 3/4	35.00	420.00
27	2	ROLLS	ELECTRICAL TAPE, BIG	48.00	96.00
28	1	SET	NEMA 1 W/ 30 AT BOLT OU CB 2 POLE	680.00	680.00
29	1	SET	ACU OUTLET W/ COVER	580.00	580.00
30	1	PCS	WALL MOUNTED BOX, (AMCO BOX)	85.00	85.00
31	12	PCS	PVC CONDUIT 3/4, THICK WALL	130.00	1,560.00
32	50	PCS	WIRE STRAP 12"	12.00	600.00

TOTAL ESTIMATED BUDGET: ₱ 93,133.00

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. PhilGEPS Registration Number
 - b. Mayor's Permit / Business Permit
 - c. Omnibus Sworn Statement (for ABC's above P 500,000.00)
 - d. Income/Business Tax Return (for ABC's above P 500,000.00)
 - e. Certificate of Public Conveyance (CPC) for vehicle rentals and truckings
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.