	<b>MARIANO MARCOS STATE UNIVERSITY</b> Procurement Division	Document Code	PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)	Revision No.	5	Page 1 of 3
		Effectivity Date	April 20, 2022	

### REQUEST FOR QUOTATION (RFQ)

Date: 4/28/2022

PR No. 2022-04-152(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 30 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
	2	unit	6ft stainless steel laboratory shelves with sliding glass door with 5 compartment (sample attached)	14,990.00	
	1	set	Lounge (lobby waiting area ground floor) *small center table with glass top *L-shape office reception wood base and frame couch with foam (sample of item and perspective attached)  *site visit is encouraged for exact measurement of dimension*	14,990.00	
	1	set	Pluvial sofa set, color: light brown	13,000.00	
	50	pcs	Chair; wooden base, upholstered, black base (sample attached)	7,500.00	
	15	unit	Bed frame double decker, steel frame, H: 66.25"; Under bed height: 37"	12,000.00	
	30	pcs	Bed mattress foam single size 39" x 75"; thickness 4"	7,000.00	
	30	pcs	Bed mattress sheet; 55" x 76"	1,200.00	
	60	set	Pillow; standard size; 20 x 28 inches and pillow case set	1,200.00	

*Disclaimer: Reproduction of this form is allowed subject to compliance to the Documented Information Procedure established by MMSU.*

	<b>MARIANO MARCOS STATE UNIVERSITY</b> Procurement Division	Document Code	PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)	Revision No.	5	Page 2 of 3
		Effectivity Date	April 20, 2022	

	30	set	Comforter; 54" x 75" and blanket 54" x 75" set	1,800.00
--	----	-----	---	----------

**TOTAL ESTIMATED BUDGET: Php 984,970.00**


**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: \_\_\_\_\_  
 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: \_\_\_\_\_

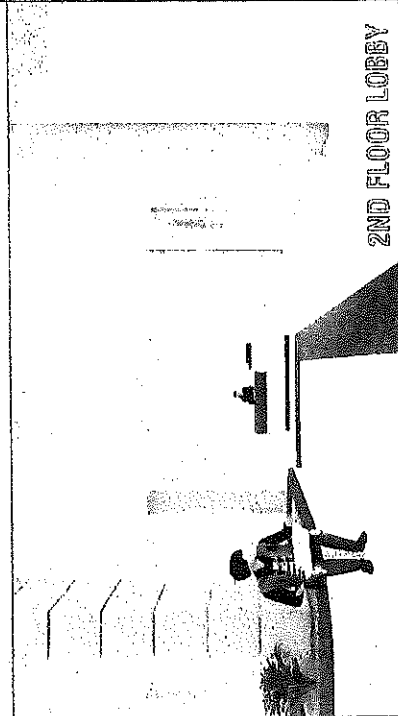
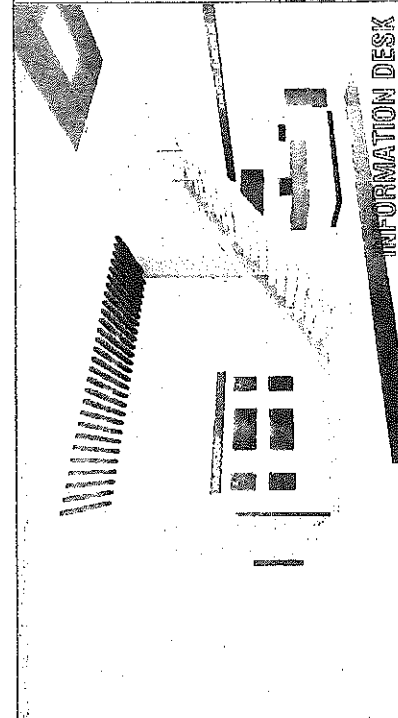
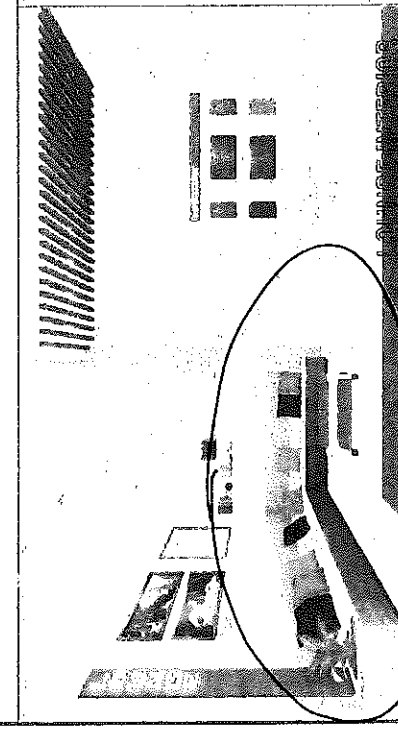
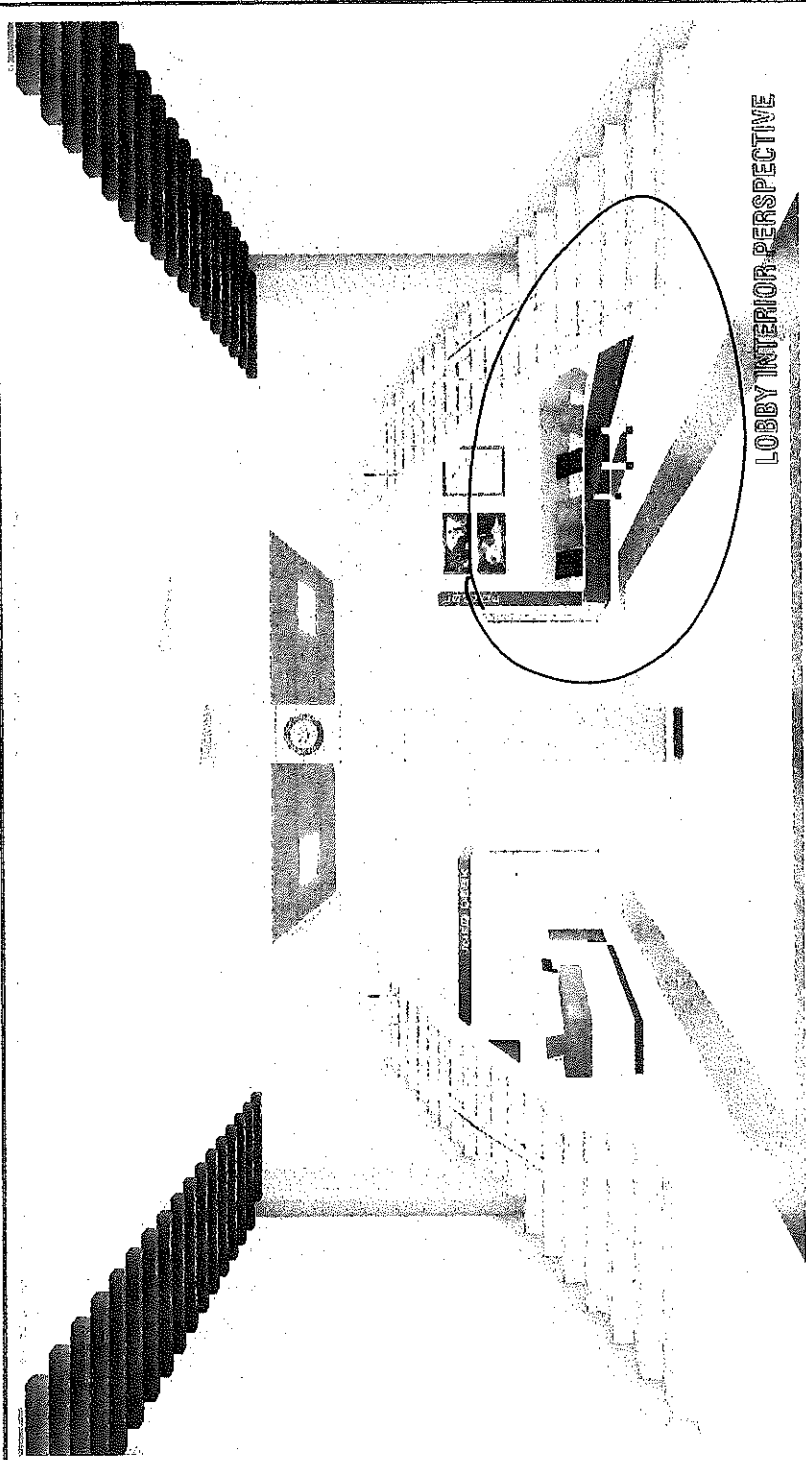
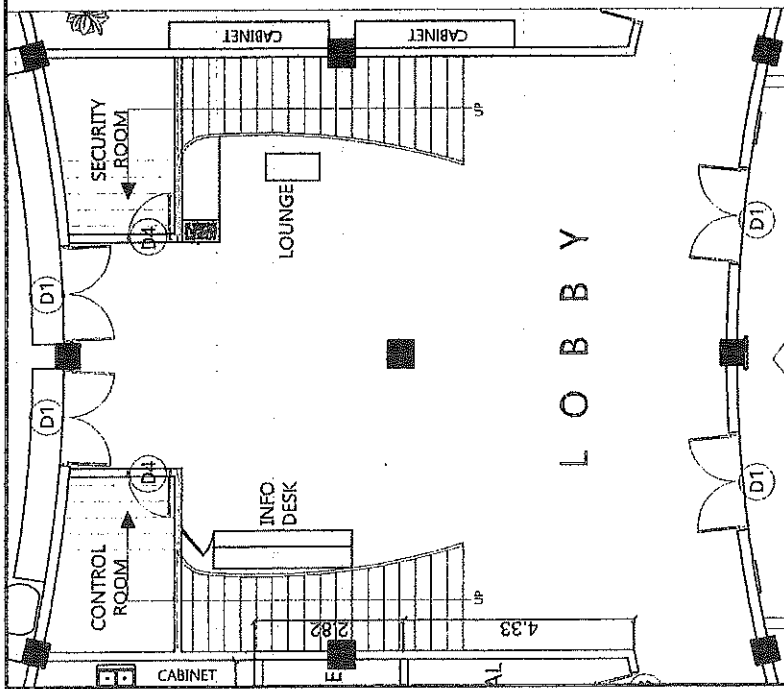
	<b>MARIANO MARCOS STATE UNIVERSITY</b> <b>Procurement Division</b>	Document Code PD-FRM-002
	<b>Request for Quotation (RFQ)</b> <b>(Goods and Services)</b>	Revision No.      5      Page 3 of 3
		Effectivity Date      April 20, 2022

**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



46ft stainless steel laboratory shelves.



<p><b>ECD</b> ENGINEERING &amp; CONSTRUCTION, INC. 15151 W. 10TH AVE., SUITE 100 DENVER, CO 80202 TEL: 303.751.1111 WWW.ECD-INC.COM</p>	<p><b>REGISTERED DESIGNER</b> ENGR. REYNALDO D. BALANON CIVIL ENGINEER REG. NO. 2799    EXP. 12/31/2025 DIR. DESIGN    DATED/ISSUED: 01/24/25</p>	<p><b>PROJECT TITLE</b> CONSTRUCTION OF STATE-OF-THE-ART PRO-ENERGY RESEARCH AND INNOVATION BUILDING LOCATION: SOUTHWEST CORNER OF 15TH AVE. &amp; I-25 DATE: 01/24/25</p>	<p><b>PROJECT OWNER</b> LESLIE H. JONES STATE DISTRICT 1 ADDRESS: 1000 UNIVERSITY OF COLORADO BOULEVARD BOULDER, CO</p>	<p><b>ARCHITECT</b> ADAY CARANG ARCHITECT IV, CHIEF ARCHITECTURE LANGUAGE &amp; VISUAL ARTS</p>	<p><b>CHIEF OF DESIGN</b> THOMAS D. UEBNA CHIEF, RENEWABLE ENERGY CENTER</p>	<p><b>RECOMMENDING APPROVAL</b> ROMEO S. DULOLAC ENGINEER IN CHARGE, P.E.C.D.</p>	<p><b>APPROVED</b> DR. SHIRLEY C. AGRUPIS UNIVERSITY PRESIDENT</p>	<p><b>SHEET NO.</b> 3-2 A 18</p>
	<p><b>SHEET CONTENTS</b></p>							



Chair wooden base upholstered...