

MARIA: MARCOS STATE UNIVERSITY Procurement Division

Request for Quotation (RFQ)
(Goods and Services)

Document Coue PD-FRM-002

Revision No. 4 Page 1 of 2

Effectivity Date January 8, 2021

REQUEST FOR QUOTATION (RFQ)

Date:			Jon		,	
PR No.	202	2-0	3-0421	0730860	3) LAB	SCHOOLS
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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 __/5_ days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may email us at bac@mmsu.edu.ph.

NATHAVIEL R. ALIBUYOG BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
1	10	piece	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	3,399.00	
2	10	piece	FLASH DRIVE, 16 GB capacity	251.16	
3	10	unit	MOUSE, optical, USB connection type 166.95		
4	5	unit	PRINTER, All in One, Contnious Ink 13,000.00		
5	5	cart	DRUM CART, BROTHER DR-3455	10,420.80	
6	10	cart	INK CART, EPSON C13T664100 (T6641), Black	374.40	
7	10	cart	INK CART, EPSON C13T664200 (T6642), Cyan	374.40	
8	10	cart	INK CART, EPSON C13T664300 (T6643), Magenta	374.40	
9	10	cart	INK CART, EPSON C13T664400 (T6644), Yellow	374.40	
10	1	unit	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	9,623.46	

TOTAL ESTIMATED BUDGET: 179,874. Se	
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.

Signature over Printed Name
Tel. No./Cellphone No./e-mail address
Date

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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.
- 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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