

RCOS STATE UNIVERSITY **MARIANO** Procurement Division

Request for Quotation (RFQ)

(Goods and Services)

Revision No. **Effectivity Date**

Document Co

Page 1 of 4

PD-FRM-002

January 8, 2021

REQUEST FOR QUOTATION (RFQ)

Date: 03/24/2028 PR No. 2022 - 03-059 (05206441)

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 10 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	ABC/unit	UNIT PRICE
	69.00	pcs.	4" x 1 1/4" x 0.50mm Thick Metal Studs	450.00	
	55.00	pcs.	_4' x 8' x 4.5mm x 16' Thick Cement Board (Hardiflex)	590.00	
	2.00	boxes	3/16" x 5/32" Blind Rivet	850.00	
	3.00	pcs.	3/16"Ø Drill Bit	100.00	
	6.00	gals.	Semi-gloss latex paint	/850.00	
	12.00	gals.	Flat latex paint	\$50.00	
	10.00/	pcs.	Roller brush with pan 9"	150.00	
	11.00	pcs.	Paint brush 4" /	100.00	
	5.00	Gals	Plasolux paint putty	850.00	
	2.00	Sets /	0.80m x 2.10m Wood Panel Door with complete accessories (hinges and jamb), see drawing attached for design	10,000.00	
	10.00/	Tubes	Sealant	≥ 7 00.00	
	1.00/	Gals.	Vulcaseal	/2,500.00	
	3.00 /	Gals.	Gloss Acrylic, water-based roof paint	/800.00	
	3.00 /	Pcs.	Wire brûsh	/100.00	
	10.00	pcs.	LED Downlight fixtures recessed 6" dia. With 12 Watts	900,00	
	10,00	pcs.	LED Downlight fixtures recessed 6" dia. With diffuser, 12 Watts	1,000.00	

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



MARIA* MARCOS STATE UNIVERSITY Procureent Division	Documen de	PD-FR	PD-FRM-002		
Request for Quotation (RFQ)	Revision No.	4	Page 2 of 4		
(Goods and Services)	Effectivity Date	January 8, 2021			

		·	
16.00	pcs.	Convenience Outlet with ground(2 gang)	250.00
1.00	pcs.	3-gang switch with plate wide series	250.00
5.00	pcs.	2-gang switch with plate wide series	200,00
22.00	pcs.	Utility box	60.00
20.00	pcs.	Junction box with cover	60.00
3.00	pcs.	Emergency lights	3,000.00
6.00	pcs.	One way out switch box	150.00
1.00	unit	Moulded case circuit breaker 40AT 50AF 3-pole	5,000.00
2.00	unit	Plug in Double Pole Circuit Breaker 20AT	1,500.00
4.00	unit	Plug in Double Pole Circuit Breaker30 AT	2,000.00
1.00	lot	Panel box(Main Breaker 2-pole, plug- in type	5,000.00
35.00	l.m.	Red color 8.0mm.2 THHN(150 meters)	90.00
35.00	l.m.	Yellow color 8.0mm2 THHN(150 meters)	90.00
35.00	l.m.	Blue color 8.0mm2 THHN(150 meters)	90.00
1.00	box	Black color 5.5mm2 THHN(150 meters)	10,000.00
1.00	box	White color 5.5mm2 THHN(150 meters)	10,000.00
2.00	box	Red color 3.5mm.2 THHN(150 meters) Yellow color 3.5mm2 THHN(150	4,500.00
2.00	box	meters) Green color(grounding wire) 5,5mm2	4,500.00
1.00	box	THHN	9,000.00
100.00	pcs.	Orange PVC conduit 1/2" Orange PVC conduit elbow short	150.00
100.00	pcs.	3/4"	40.00
3.00	box	Orange PVC Clamp 1/2"	150.00
4.00	set	Cable Tie 8" by 1/2" (100 pcs.) white	150.00
4.00	set	Cable Tie 6" by 1/2" (100 pcs.) white	100.00
2.00	set	Cable Tie 6" by 1/2" (100 pcs.) black	100.00



MARIANO ^*ARCOS STATE UNIVERSITY

Procurem Division

Request for Quotation (RFQ) (Goods and Services)

Document Cr	PD-FRM-002			
Revision No.	4	Page 3 of 4		
Effectivity Date	Janua	ry 8, 2021		

1.00	set	Electrical Tape	80.00	
1.00	set	Electric sub-meter	2,000.00	
 			2,000.00	

1.00	2,000.00
TOTAL ESTIMATED BUDGET: Php. 256,700 REMARKS/NOTE:	0.00
After having carefully read and acc	cepted your Terms and Conditions, I/we submit our
quotation/s on the item/s at prices indicat	ed above.
quotation/s on the item/s at prices indicat Business Name:	ed above.
quotation/s on the item/s at prices indicat Business Name: Business Address:	Signature over Printed Name
quotation/s on the item/s at prices indicat Business Name: Business Address: Printed Name of the Owner:	Signature over Printed Name
quotation/s on the item/s at prices indicat Business Name: Business Address: Printed Name of the Owner: TIN:	Signature over Printed Name Tel. No. /Cellphone No. /e-mail address
quotation/s on the item/s at prices indicat Business Name: Business Address: Printed Name of the Owner: FIN: PhilGEPS Registration Number:	Signature over Printed Name Tel. No. /Cellphone No. /e-mail address
quotation/s on the item/s at prices indicat Business Name: Business Address: Printed Name of the Owner: TIN: PhilGEPS Registration Number:	Signature over Printed Name Tel. No. /Cellphone No. /e-mail address
quotation/s on the item/s at prices indicat Business Name: Business Address:	Signature over Printed Name Tel. No. /Cellphone No. /e-mail address



MARI/ MARCOS STATE UNIVERSITY Procurement Division		Documer. de	PD-FRM-002		
Request for Quotation (RFQ) (Goods and Services)		Revision No.	4	4 Page 4 of 4	
		Effectivity Date	January 8, 2021		

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.