	MARIANO MARCOS STATE UNIVERSITY Procurement Division	Document Code	PD-FRM-002	
	Request for Quotation (RFQ) (Goods and Services)	Revision No.	4	Page 1 of 3
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**REQUEST FOR QUOTATION (RFQ)**

Date: April 12, 2022  
PR No. 2022-04-130 (0110101) GA

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.

  
**NATHANIEL R. ALIBUYOG**  
BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
			<b>I. Ceiling Works</b>		
	33	pcs	1/4"x4'X8' Marine Plywood	435.00	
	2	kgs	1" Finishing Nail	65.00	
			<b>II. Painting Works</b>		
	8	gal	Concrete Sealer/Primer	645.00	
	4	gal	Masonry Putty	550	
	11	gal	Odorless Antibacterial Latex Paint	685.00	
	10	pcs	Sand Paper #120	20.00	
	10	pcs	Sand Paper #220	20.00	
	1	pcs	9" Roller Brush with Pan	150.00	
	4	gal	Flatwall Enamel	650.00	
	7	gal	Glazing Putty	600.00	
	7	gal	Water Based Quick Dry Enamel (Odorless)	650.00	
	4	gal	Paint Thinner	250.00	
	1	pcs	9" Roller Brush with Pan	150.00	
			<b>III. Electrical Works</b>		
			<b>A. Pipes, Conduits and Fittings</b>		
	2	pcs	25mm $\emptyset$ , uPVC, Adapter w/ Locknut/Straight Connector	30.00	
	28	pcs	20mm $\emptyset$ , uPVC, Adapter w/ Locknut/Straight Connector	22.00	
	3	pcs	25mm $\emptyset$ , uPVC, Pipe, Thick Wall	170.00	
	14	pcs	20mm $\emptyset$ , uPVC, Pipe, Thick Wall	138.00	
	4	pcs	25mm $\emptyset$ , uPVC, Short Elbow, Thick Wall	50.00	
	14	pcs	20mm $\emptyset$ , uPVC, Short Elbow, Thick Wall	36.00	
			<b>B. Conductors, Lead Free</b>		
	106	meters	3.5mm <sup>2</sup> THHN	44.00	
	53	meters	2.0mm <sup>2</sup> THHN	30.00	

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ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
			<b>C. Wiring Devices and Others</b>		
	1	pcs	Square Box	60.00	
	2	pcs	2P, 20AT, 240V, MCCB in NEMA1	9000.00	
	14	pcs	Utility Box, 2"x4"	35.00	
	14	sets	Duplex Convenience Outlet with Cover Plate, Grounding Type, Wide Series	250.00	
	2	rolls	Electrical Tape, Vini, Big	60.00	
	2	pcs	18W LED Tube Light	200.00	
	1	bag	Portland Cement	250.00	
	1	cu.m.	Sand	550.00	

**TOTAL ESTIMATED BUDGET: P 75,876.00**

**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

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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.