

MARIANO MARCOS STATE UNIVERSITY	Document Code	PD=FRM=002	
Procurement Division			
Request for Quotation (RFQ) (Goods and Services)	Revision No.	4	Page 1 of 2
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REQUEST FOR QUOTATION (RFQ)

RECANVASS

Date: 4/19/2022

PR No. 2022-02-024(07308603)

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 **3**0 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	bottle	Ascorbic acid, USP reference standard, 1g/bottle	45,000.00	
	1	bottle	2, 6-Dichloroindophenol sodium salt hydrate suitable for Vitamin C determination, BioReagent, 5g/bottle	8,000.00	
	3	tank	Liquid nitrogen refill	2,000.00	
	1	bottle	Nuclease-free water, molecular biology grade, 1L	8,000.00	
	1	bottle	Ethyl Methanesulfate liquid, 100g	50,000.00	
	1	bottle	Colchine tablets, 0.5mg, 100 tablets/bottle	5,000.00	
	2	pack	Polypropylene plastic bag, 4x6 inches, autoclavabl, 100 pcs/pack	500.00	
	10	pcs	Gel refrigerant, leakproof, long lasting cold, 8 oz, 6-1/2" x 4" x3/4"	300.00	

TOTAL ESTIMATED BUDGET: 126,000.00

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.

Business Name:	
Business Address:	
Printed Name of the Owner:	
TIN:	Tel. No./Cellphone No./e-mail address
PhilGEPS Registration Number:	
Business Permit:	Date
Omnibus Sworn Statement:	
Annual Income Tax Return:	
Canvassed hv:	

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.