



REQUEST FOR QUOTATION (RFQ)

Date: 05/24/2022

PR No. 2022-05-178 (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
CMT-029-028	12	kilo	C.W. NAILS, 3"	81.00	
CMT-029-029	12	kilo	CW NAILS, 4"	81.00	
CMT-029-052	40	piece	GOOD LUMBER, 2"x2"x12'	280.00	
CMT-029-095	12	piece	PAINT BRUSH, 4"	85.00	
CMT-029-107	1	piece	PRUNING SHEARS, Heavy duty 8" long	540.00	
CMT-029-155	12	gallon	TRAFFIC PAINT, Reflectorize, Yellow	1,300.00	
CMT-029-161	1	unit	WHEEL BARROW, shallow type, gauge 20 13" solid tire	3,920.00	
CMT-029-162	2	piece	WHEEL BARROW, deep type. gauge 20 13" Solid tire 54 liters capacity	3,920.00	
CMT-029-191	1	set	DRILL BIT, US standard sizes, 1/8, 3/16, 1/4, 5/16, 3/8, 7/16, 1/2, 9/16, 5/8	5,700.00	
CMT-029-202	1	roll	GARDEN HOSE, 1" dia, 200ft/roll, heavy duty	4,270.00	
CMT-029-203	1	roll	GARDEN HOSE, 3/4" dia, 60m, heavy duty	3,300.00	



CMT-029-213	12	piece	HACKSAW BLADE, Non-ferrous metal, 300x12.5x0.6mm	65.00
CMT-029-243	1	roll	SAND PAPER, no. 100	2,000.00
CMT-029-247	5	roll	SOLDERING LEAD, 1mm, 100g	500.00
CMT-029-248	2	roll	SOLDERING LEAD, 0.5mm, 10g	500.00
CMT-029-353	10	piece	ANGLE VALVE, Stainless Steel, Two-Way	410.00
CMT-029-354	10	piece	ANGLE VALVE, Stainless steel, one-way	350.00
CMT-029-355	10	piece	PPR PIPE, 1 1/2" Å~	2,000.00
CMT-029-356	10	piece	PPR PIPE, 1 1/4" Å~	1,200.00
CMT-029-357	10	piece	ELBOW PIPE, 1 1/2" Å~	310.00
CMT-029-358	10	piece	ELBOW PIPE, 1 1/4" Å~	235.00
CMT-029-400	100	pair	GLOVES, washable	120.00
CMT-029-411	8	pair	ELECTRICIAN INSULATED RUBBER PALM GLOVE, for 240V	4,230.00
CMT-029-416	1	set	ADJUSTABLE TORQUE WRENCH, Ratchet, 8mm-24mm socket	4,300.00
CMT-029-419	10	piece	COUPLING CONNECTOR HDPE, 2"	680.00
CMT-029-428	1	piece	CIRCULAR SAW SHAFTING, CIRCULAR SAW SHAFTING	4,200.00
CMT-029-429	1	piece	CIRCULAR SAW BLADE, for wood, 14"	2,355.00
CMT-029-433	10	piece	MS SHEET, 2.0 mm	5,275.00
CMT-029-434	10	set	TIG WELDING ELECTRODE, tungsten, 2.0mm dia. by 150mm length, 10 pcs per set	2,000.00
CMT-029-435	2	set	PLASMA CUTTER ELECTRODE AND TIP, compatible with P80 plasma torch, Contents per set: 50 * Electrode, 50 * TIP	8,000.00
CMT-029-436	2	piece	AIR COMPRESSOR FILTER OIL WATER SEPARATOR AIR PRESSURE REGULATOR, with Gauge	2,400.00
CMT-029-439	4	set	BRUSH, Artist, pointer nylon (Nos. 1, 2, 3)	120.00

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

CMT-029-440	2	set	BRUSH, Artist, pointer nylon (no. 1, 2, 3,4,5,6)	170.00
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TOTAL ESTIMATED BUDGET: 264,529.00

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: _____

Canvassed by: _____

Signature over Printed Name

Tel. No./Cellphone No./e-mail address

Date

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 be imposed per day of delay.

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