

| MARIANO MARCOS STATE UNIVERSITY Procurement Division | Document Code | PD-FRM-002 | |
|--|------------------|----------------|-------------|
| Request for Quotation (RFQ) | Revision No. | 5 | Page 1 of 5 |
| (Goods and Services) | Effectivity Date | April 20, 2022 | |

REQUEST FOR QUOTATION (RFQ)

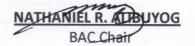
Date: 8/9/2072 PR No. 2022-08-289(01/01/01

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 _____ 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 |
|------|-----|-------|---------------------|----------|------------|
| 1 | 60 | pcs | 2x2x12 feet Mirante | 280.00 | |
| 2 | 70 | pcs | 1x1x10 feet (S4S) | 140.00 | Name : |
| 3 | 6 | pcs | Plywood 1/4 NEB | 500.00 | March 1 |
| 4 | 2 | pcs | Plyboard 3/4 | 1,250.00 | |
| 5 | 2 | pcs | 2x2x8 feet | 187 | |
| 6 | 8 | pcs | 2x3x12 feet | 420 | |
| 7 | 200 | pcs | CHB #4 | 12 | |
| 8 | 20 | pcs | RSB #10mm | 160 | 4 |
| 9 | 2 | kilos | Tie wire #16 | 80 | |
| 10 | 20 | bags | Cement | 250 | |
| 11 | 3 | kilos | Nail cw#3 | 80 | |
| 12 | 3 | kilos | Nail cw#2 | . 80 | |
| 13 | 1 | kilos | Nail cw#1 | 80 | |
| 14 | 2 | kilos | Nail fin.#2 | 80 | |
| 15 | 1 | load | Sand S1 | 1,200 | |

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| 16 | 7 | meters | Screen 1/4 | 120 | |
|----|---|--------|--|-----|---------|
| 17 | 4 | gals | Paint white davies bio fresh water- based | 800 | |
| 18 | 4 | gals | Paint beige davies water-based | 750 | 285.000 |
| 19 | 4 | gals | Paint green davies water-based | 750 | COLOR L |
| 20 | 6 | pcs | Paint brush #2 | 45 | |
| 21 | 6 | pcs | Roller brush #7 | 95 | |
| 22 | 2 | pcs | Roller brush #4 | 70 | |
| 23 | 6 | pcs | Roller plate | 50 | |

| TOTAL ESTIMATED BUDGET: ₱59,834.00 | | | | | |
|---|--|--|--|--|--|
| REMARKS/NOTE: | | | | | |
| | | | | | |
| After having carefully read and accepted quotation/s on the item/s at prices indicated ab | l your Terms and Conditions, I/we submit our | | | | |
| quotation, s on the recitiy's at prices maleated as | ove. | | | | |
| Business Name: | | | | | |
| Business Address: | Signature over Printed Name | | | | |
| Printed Name of the Owner: | | | | | |
| TIN: | | | | | |
| PhilGEPS Registration Number: | | | | | |
| Business Permit: | Date | | | | |
| Omnibus Sworn Statement: | | | | | |
| Annual Income Tax Return: | | | | | |
| | | | | | |
| | | | | | |
| Canvassed by: | | | | | |