	<b>MARIANO MARCOS STATE UNIVERSITY</b> Procurement Division	Document Code	PD-FRM-002	
	<b>Request for Quotation (RFQ)</b> <b>(Goods and Services)</b>	Revision No.	5	Page 1 of 3
		Effectivity Date	April 20, 2022	

### REQUEST FOR QUOTATION (RFQ)

Date: Dec. 02, 2022

PR No. 2022-12-246 (184) - COASTER 4

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](mailto:bac@mmsu.edu.ph).

  
**NATHANIEL R. ALIBUYOG**  
BAC Chair

ITEM	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
1	1	unit	<b>Branded Laptop</b> <i>HP Brand</i> 15S-FQ5082TU/Intel Core i5-1235U Processor (2)/8GB/512GB/Intel Iris Xe/15.6" FHD  Laptop Screen Size: 15 Inches Storage Capacity: 512GB Storage Type: SSD Operating System: Windows Warranty Type: Manufacturer Warranty Processor Type: Intel Core i5-1235U Graphics Chipset Manufacturer: Intel	50,000.00	
2	1	unit	<b>HPC Desktop Computer Server</b>  1U Rack Server	622,190.55	




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			Effectivity Date      April 20, 2022	

			Processor: Intel-Æ Xeon-Æ E-2388G 3.2GHz, 16M Cache, 8C/16T, Turbo (95W), 3200 MT/s Memory: 2x32GB UDIMM, 3200MT/s, ECC Hard Drive: 2x800GB SSD SAS ISE Mix Use 12Gbps 512e 2.5in Hot-plug AG Drive, 3 DWPD Network Cards: Broadcom 5719 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile Dual, Hot-Plug, Redundant Power Supply (1+1), 600W Rack rails and cable manager No operating system Keyboard, mouse Warranty And Services: Basic On site Service 12 Months, 12 Month(s) Extended Support Basic On site Service, 12 Month(s)		
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**TOTAL ESTIMATED BUDGET:** 672,190.55

**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: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

Business Permit: \_\_\_\_\_

Omnibus Sworn Statement: \_\_\_\_\_

Annual Income Tax Return: \_\_\_\_\_

\_\_\_\_\_  
Signature over Printed Name

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

\_\_\_\_\_  
Date

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. 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.