



**MARIANO MARCOS STATE UNIVERSITY
Procurement Service**

Document Code

PS-FRM-002

Request for Quotation (RFQ)

Revision No.

0

Page 1 of 2

Effectivity Date

November 2019

REQUEST FOR QUOTATION (RFQ)

Date: 02/20/2020

PR No: 2020-02-025 (09308603) Aqua Based Food ...

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 90 calendar days upon receipt of the Notice to Proceed or Purchase Order.

For any clarification, you may contact us at telephone no. (02) 600-0461 or email address at mmsuprocurementservicesoffice@gmail.com.

ARC
AMI RUTH R. COCSON
BAC Chair

ITEM NO.	QTY	Unit	ITEM DESCRIPTION	ABC/unit	UNIT PRICE
	Depends upon the request	unit	Van rental for the months of February to April 2020 Hiring of service vehicle in going to any point of Region 1 and Region 2	30/km	
			The owner will be updated three (3) days prior to travel		
			Inclusive of fuel consumption, maintenance, accomodation and meals of driver		
			Fully airconditioned, can accommodate 3-5 persons and can carry seaweed propagules		
			Pick-up point: MMSU - CASAT Pias Sur, Currimao, Ilocos Norte		
			Note: The recording of odometer should start at the pick-up point location and ends with the drop of the last passenger		

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: _____
Printed Name of the Owner _____
TIN Number _____
PhilGEPS Registration ID No.: _____


Signature over Printed Name

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

Date


Canvassed by: _____

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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. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure), or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. 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.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The University has the right to inspect and/or test the goods to confirm their conformity to the technical specifications.
9. 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.


AMI RUTH R. COCSON
 Signature over Printed Name

BAC Chair
 Position/Designation