**REQUEST FOR QUOTATION**

**Supply and Delivery of Supplies and Materials for eH2O DOST Project in MinSU**

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

**PR No. 2022-064**

**RFQ No. 2022 -168**

**ABC Amount: PhP 251,368.00**

Company Name : **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Address : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** in the address stated in the last page.

**NEMESIO H. DAVALOS, Ph.D.**

BAC Chairperson

**Note: 1. All entries must be typewritten.**

**2. Delivery Period within \_\_\_ calendar days.**

**3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date**

**of acceptance by the procuring entity.**

**4. Price validity shall be a period of 30 calendar days.**

**5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.**

**6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).**

**7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Unit** | **ITEM AND DESCRIPTION** | **QTY.** | | **UNIT PRICE** | **TOTAL AMOUNT** |
| 1 | pieces | Solar Panel Board 20W | 3 | |  |  |
| 2 | pieces | Solar Charger Controller 10A | 3 | |  |  |
| 3 | pieces | 12V 24Ah SLA Rechargeable battery | 2 | |  |  |
| 4 | pieces | Arduino Mega | 3 | |  |  |
| 5 | pieces | Liquid PH Sensor w/ BNC Electrode for Arduino | 3 | |  |  |
| 6 | pieces | Node MCU V3 ESP8266 ESP-12E Arduino CH340 WiFi Board | 3 | |  |  |
| 7 | pieces | DS18B20 Temperature Sensor (waterproof, 3m) | 3 | |  |  |
| 8 | pieces | Analog Dissolve Oxygen Sensor for Arduino | 3 | |  |  |
| 9 | pieces | Sensor/Meter Kit | 2 | |  |  |
| 10 | piece | 200 pcs % LED Light diode white Yellow Red Blue Green Assortment Kit for Arduino | 1 | |  |  |
| 11 | piece | Gsm Gprs Bluetooth Hat Shield Board | 1 | |  |  |
| 12 | pieces | DC Adapter Ac/DC 5V 1A | 3 | |  |  |
| 13 | pieces | 3 channel Relay 5V | 3 | |  |  |
| 14 | piece | Screw Kits M3 M2.5 Metal Copper | 1 | |  |  |
| 15 | pieces | Raspberry Pi4 (\*GB) Kit includes | 3 | |  |  |
| 16 | pieces | SIM800L V2 GSM GPRS Module | 3 | |  |  |
| 17 | piece | Nitrate Ion-Selective Electrode | 1 | |  |  |
| 18 | piece | Nitrate Standard Solution for Calibration | 1 | |  |  |
| 19 | packs | Jumper wire male to female (65pcs) | 2 | |  |  |
| 20 | pieces | Double Sided PCB Universal board-9x15cm 2.54mm Green | 5 | |  |  |
| 21 | pieces | DC-DC Step Down Converter Module | 5 | |  |  |
| 22 | pieces | DC DC 24V/12V to 5V 5A Step Down Power supply Buck Converter | 3 | |  |  |
| 23 | pieces | ACS712 30A (Current Sensor) | 3 | |  |  |
| 24 | pieces | Voltage Sensor (3-25V) | 3 | |  |  |
| 25 | piece | Current & Voltage Sensor MAX471 (3-25V) | 1 | |  |  |
| 26 | pieces | Rechargeable battery Li-ion | 4 | |  |  |
| 27 | piece | 18650 Battery Holder Case in Series w/ wire (4 slots) | 1 | |  |  |
| 28 | piece | Resistor (4.7k) (50 pcs/pack) | 1 | |  |  |
| 29 | piece | Electrolytic Capacitor 200uF (20 pcs/pack) | 1 | |  |  |
| 30 | piece | High Power Outdoor weatherproof WiFi Range Extended/Wireless Access | 1 | |  |  |
| 31 | piece | Welding Strange Third Hand Six Arm Soldering Station Helper | 1 | |  |  |
| 32 | pieces | KSO323 Keyestudio MEGA2560 Prototype Circuit Breakout Board PCB | 10 | |  |  |
| 33 | piece | Rapsberry Pi ICE Tower Cooler Fan w/ Raspberry Pi Heatsink for Raspberry Pi | 1 | |  |  |
| 34 | pieces | MQ137 Ammonia Gas Detection Sensor ule NH # Gas Sensor ule | 3 | |  |  |
| 35 | pieces | Ultra-Quiet Mini DC 12V Lift 5M 800L/H Brshless Motor Submersible | 6 | |  |  |
| 36 | pieces | Solenoid Valve 12V | 3 | |  |  |
| 37 | pieces | 12V electrical wire (10meters) | 5 | |  |  |
| 38 | pieces | LCD2004 11C/12C LCD Display Monitor 2004 20X4 5V Character blue | 3 | |  |  |
| 39 | pieces | 1.3 inch White OLED LCD Display Module 11C 12C Interface 128 x 64-3-5V for Arduino | 3 | |  |  |
| 40 | pieces | On/Off 2way with Wire Switch (small) | 6 | |  |  |
| 41 | pieces | USB mini Speaker | 3 | |  |  |
| 42 | pieces | SIM card with 30GB (no expiry) | 3 | |  |  |
| 43 | pieces | Cable tie wire winder nylon tape (3m) | 2 | |  |  |
| 44 | pack | 100 pcs (M6 x 250mm) black nylon cable tie | 1 | |  |  |
| 45 | set | 100 pcs/set Calibration Solution PH Buffer | 1 | |  |  |
| **Xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx** | | | | | |  |
|  | | | | **TOTAL** | |  |

**After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supplier’s Signature over Printed Name

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TIN No. of Establishment

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Number

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

**General Conditions**

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
3. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
4. PhilGEPS Registration
5. Valid Mayor’s/Business Permit
6. Omnibus Sworn Statement
7. BIR Certificate of Registration
8. Latest Income/Business Tax Return
9. TAX Clearance
10. DTI Registration/SEC Certificate
11. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

**Price validity shall be 30 calendar days from the deadline of submission of quotation.**

**Ocular Inspection**

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

**Award**

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

**Evaluation of Quotations**

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

**Instructions**

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

**Liquidation Damages**

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

**Warranty**

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

**Payment**

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.