E-mail: mnsctmainop@gmail.com Website: www.minscat.edu.ph Phone: +63 977 846 72 28

Date

REQUEST FOR QUOTATION

Supply and Delivery of Transformer in MinSU Main Campuses

			Date: PR No.	 PR22-	 ДЗ7	
			RFQ No.		PR22-437 2022 - 216 PhP 594,000.00	
			ABC Amount			
			Abeamount		334,000.00	
mpany Nam	ne :					
dress	:					
Pleas	e quote you	ur lowest price on the items / listed below, subject to	the General Condition	on the last	page, statir	
	of delivery d in the last	and submit your quotation duly signed by your reprepage.	esentative not later than	n Decemb	er 12, 2022	
			NEMESIO H. DAVALOS, Ph.D.			
			BAC Ch	nairperson	1	
5. G-E 6. Bid	PS Registration ders shall sub	e procuring entity. Il be a period of 30 calendar days. On Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being One of the product being				
5. G-E 6. Bid 7. Mo	PS Registration ders shall sub	ll be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation	g offered (optional).	INIT	TOTAL AMOUNT	
5. G-E 6. Bid 7. Mo	PS Registration ders shall sub ide of delivery	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery	g offered (optional).	INIT RICE	TOTAL AMOUNT	
5. G-E 6. Bid 7. Mo	PS Registration ders shall sub ide of delivery	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery	g offered (optional).			
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall sub de of delivery Unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION	g offered (optional). QTY. PI			
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer	QTY. UPI			
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer Specification: (75KVA, single phase)	QTY. UPI	RICE		
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer Specification: (75KVA, single phase)	QTY. UPI	RICE		
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer Specification: (75KVA, single phase)	QTY. Property of the item at prices noted al	OOVE.	AMOUNT	
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer Specification: (75KVA, single phase)	QTY. UPI	OOVE.	AMOUNT	
5. G-E 6. Bid 7. Mo Item No.	PS Registration ders shall subude of delivery Unit unit	Il be a period of 30 calendar days. on Certificate shall be attached upon submission of the Quotation mit Original Brochures showing certification of the product being : [] Pick-up (Schedule) [] Door to Door Delivery ITEM AND DESCRIPTION Transformer Specification: (75KVA, single phase)	QTY. Property of the item at prices noted al	pove.	AMOUNT	

E-mail: mnsctmainop@gmail.com Website: www.minscat.edu.ph

Phone: +63 977 846 72 28

General Conditions

- 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 REP
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. 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.



E-mail: mnsctmainop@gmail.com Website: www.minscat.edu.ph Phone: +63 977 846 72 28

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.