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

## **REQUEST FOR QUOTATION**

# Supply and Delivery of Janitorial Supplies for University Clinic at MinSU Main Campus

		Dat	Date:	
		PR	No.	PR22-0022
		RFC	Q No.	2022 -015
		AB	C Amount:	PhP 302,500.00
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 <u>March 14, 2022</u> 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.
- ${\bf 5.}\ \ {\bf G\text{-}EPS}\ Registration\ {\bf Certificate}\ shall\ be\ attached\ upon\ submission\ of\ the\ {\bf Quotation}.$
- 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	Battery AA 2's	100		
2	pieces	Battery AAA 2's	120		
3	packs	Lithium Battery CR 2032 3 volts by 2's	25		
4	packs	Lithium Battery L736F by 10's	5		
5	bottle	Multi-Insect Killer	12		
6	pieces	Detergent Powder soap 1kg	100		
7	pieces	Double Sided tape (foam)	30		
8	pieces	Foot Disinfection Mat	30		
9	pieces	Kitchen Paper towel (pull up)	105		
10	reams	Laminating Film (long)	4		
11	liters	Liquid Hand Soap 1L	60		
12	bottles	Disicfectant Multi Action cleaner 900ml	30		
13	pieces	Disinfectant Spray 510g (lavender)	12		
14	roll	Plastic Cover No. 30 thickness	1		
		Polypropelene Fabric floor Mat Anti Slip Carpet			
15	pieces	Rug Rubber matting 4ft x 1ft	6		
16	pieces	Refillable bottle pump 500ml	30		
17	pieces	Refillable Spray bottle 60ml (key chain type)	100		·
18	pieces	Bath Soap (sachet)	50		·
19	pieces	Tissue Paper	150		·
20	liters	Multi-purpose Bleach 1 liter (color safe)	80		



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21	gallons	Multi-purpose Bleach gallon (original)	60	
22	boxes	Medical-Surgical Face Mask (earloop)	300	
23	gallons	70% Isoprophyl Alcohol	200	
24	pieces	KN95 Disposable face mask	100	
25	boxes	Disposable Gloves (Small)	4	
26	boxes	Disposable Gloves (Medium)	4	
27	bottles	Disenfection solution 2L	6	
XV				
			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 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



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#### 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.