



REQUEST FOR QUOTATION

Mindoro State University (MinSU) Main Campus through Bids and Awards Committee will undertake **Small Value Procurement** pursuant to the provisions of R.A. 12009, to wit;

Name of Project	SUPPLY AND DELIVERY OF ID PRINTER, ID RIBBON, PVC CARDS AND CLEANING CARDS FOR THE PBO OF MINSU MAIN CAMPUS
Solicitation	RFQ 2026-0048
Place of Delivery	MINSU MAIN CAMPUS
Brief Description	ID PRINTER, ID RIBBON, PVC CARDS AND CLEANING CARDS FOR THE PBO OF MINSU MAIN CAMPUS
Quantity	Two 2 Lots
Approved Budget for the Contract (ABC)	Php. 99,749.00 Lot 1- 79,999.00 Lot 2- 19,750.00
Date of Delivery	30 days upon conformed of Purchase Order

Please quote your **lowest price** on the attached bid form and submit personally/through email your **SEALED QUOTATION not later than on 9:00 am** 05 MAY 2026 at the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro.**

Received by:

Name and Signature: _____

Company: _____

Date: _____


CIEDELLE PIOL SALAZAR, Ph.D.
BAC Chairperson

Terms and Conditions:

1. All entries must be **LEGIBLE**.
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. PhilGEPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (Required; if applicable).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery



Webometrics

OF UNIVERSITIES



MINDORO STATE UNIVERSITY

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BID FORM

Item/s and Specification/s (minimum)	Unit	Qty.	Brand / Specification	Unit Price (VAT inclusive)	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)	
						YES	NO
LOT 1- ID PRINTER						()	()
ID Printer Magicard D Card Printer Specifications: Model: Magicard D Dual Sided printer • Print Speed: Single sided full panel colour film: up to 23 seconds per card / 156 cards per hour • Single sided monochrome film: up to 6 seconds per card / 620 cards per hour • Card capacities: Card input: 100 / Card output: 70 • Colour dye sublimation, monochrome thermal printing and rewritable technology • Manual/Automatic • Card Thickness: 0.50mm to 1.27mm (20mil to 50mil) • Visual Security: Standard HoloKote® watermark (x4), Optional (Additional Cost): Custom HoloKote® watermark Features: • Highest print details: Sharper text and barcodes (down to 5-point font), Better photo quality (more lifelike images), and more precise logos • Edge to edge Printing: Ensures minimal white borders, enhancing professional appearance • Visual Output: Higher DPI means smoother gradients, cleaner logos, and more lifelike photo reproduction • Anti counterfeiting: Watermarks and reflective seals make it hard to clone or tamper with cards. Inclusions • 1 roll of YMCKO Ribbon • 300 pcs of PVC Cards • Software • 1 pc of Cleaning Card • Training and installation	Unit	1				()	()
sub-total LOT 1							





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BAGONG PILIPINAS

Item/s and Specification/s (minimum)	Unit	Qty.	Brand / Specification	Unit Price (VAT inclusive)	Total Amount (VAT inclusive)	Compliance with Technical Specifications (please check)	
						YES	NO
LOT 2- ID ACCESSORIES							
ID Ribbon <i>Magicard D YMCKO - (D Printer) Front and back is full colored Front Side: YMCKO Back Side: YMCKO Prints per roll: 150 Prints</i>	Roll	3				()	()
PVC Cards <i>* Size: Same as ATM Card (3.370 in × 2.125 in) ; * Thickness: 30mil ; * Pure White</i>	Pcs	300				()	()
Cleaning Cards <i>*Dimension :360 mm Material:Fiber or paper with microfiber layers</i>	Pcs	1				()	()
<i>sub-total LOT 2</i>							
nothing follows							
TOTAL							

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:

- () Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in
- () Notarized Omnibus Sworn Statement (*if above 200k as lot basis*)
- () PhilGEPS Platinum Certificate of Registration (**only if Platinum Certificate**) (Valid, updated and Active and no expired document listed on the last page) with CTC
- () Brochure (if Goods and Equipment) (Updated & Original or CTC)
- () PCAB License(if infrastructure)(Updated & Original or CTC)
- () BIR certificate of Registration (BIR 2303)(Updated & Original or CTC)

Please submit if the PhilGEPS Registration is RED

- () PhilGEPS proof of Red Registration (Updated & Original or CTC)





- () DTI/SEC/CDA Registration (Updated & Original or CTC)
- () Business/ Mayor's Permit (Updated & Original or CTC)
- () Tax Clearance/ Tax Compliance Verification Cert (Updated & Original or CTC)
- () Latest Income / Business Tax Return (Updated & Original or CTC)
- () Audited Financial Statement (Updated & Original or CTC)

Note: Please ensure that all non-original documents, including those submitted via email or in person, are duly certified as true copies (CTC) and bear the name and signature of the authorized representative. Failure to comply with this requirement may result in disqualification.

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

Ocular Inspection

The supplier and its premises **may be subjected to ocular inspection or verification** by the End-User and/or the BAC Technical Working Group (TWG), **if deemed necessary to confirm compliance with technical specifications prior to award.**

Award

The contract shall be awarded to the supplier who:

1. Submitted the **Lowest Calculated and Responsive Bid (LCRB)**; and
2. **Successfully passed verification of compliance with eligibility, technical requirements, and, if applicable, ocular inspection or post-qualification** performed by the TWG.

Award is subject to the approval of the Head of the Procuring Entity and is conditional upon compliance with all requirements under RA 12009, the GPPB guidelines, and the RFQ. **If the supplier with the LCRB fails verification or inspection, the BAC may consider the next lowest responsive bid.**

Evaluation of Quotations

Quotations shall be compared and evaluated based on:

1. Completeness of Submission of all required documents
2. Compliance with Item & Description Requirements
3. Reasonableness and competitiveness of the quoted price, evaluated based on the **LCRB/HRRB/MEARB/MARB** in relation to the Approved Budget for the Contract (ABC).

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 and 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, and 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. The supplier is responsible for **all duties, excise, taxes, and other government charges.**
 4. All transactions are subject to withholding of creditable government taxes in accordance with the revenue regulation(s) of the Bureau of Internal Revenue

Document transmission service

The supplier shall shoulder the courier expenses for the delivery of documents such as the **Notice of Award (NOA), Purchase Order (PO), Contract Agreement (CA), Notice to Proceed (NTP)** and other related documents pertaining to the supplier.

Liquidation Damages

A penalty of one-tenth of one percent (0.001) **of the total contract price per calendar day** shall be imposed for any delay in the delivery of goods, services, or equipment. The total liquidated damages **shall not exceed 10% of the total contract price.** Exceeding this threshold **shall constitute a ground for termination of the contract by the BAC.**

Warranty

The supplier warrants that all goods, services, or equipment **conform to acceptable industry standards** and the specifications stated in the RFQ and contract. Any defect or non-conformance discovered during the warranty period shall be remedied by the supplier at no additional cost.

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, delivered or installed in accordance with the terms of this Contract and have been duly inspected and accepted by the





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After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.

Printed Name of authorized representative/Signature _____

Position: _____

Name of Company _____

Address: _____ Email Address: _____

Fax No. _____ Tel No.: _____ Cellphone No. _____

Date: _____

LBP Account No. of Establishment: _____

Name of Payee: _____

Tax Identification Number: _____

Copy of PhilGEPS Registration No.: _____

BIR Registration: VAT Non-VAT

Canvassed by:


MARK CHRISTIAN M. MAGRAYE
Canvasser

Contact Number: 0945-664-3003
Email Address: bac.office@minsu.edu.ph

