



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	PROCUREMENT OF BACK UP INTERNET CONNECTIVITY AND SUPPLY AND DELIVERY OF INTERNET DEVICES FOR THE THREE CAMPUSES OF MINSU
Solicitation	RFQ 2026-0099
Place of Delivery	MINSU VICTORIA (MAIN CAMPUS)
Brief Description	PROCUREMENT OF BACK UP INTERNET CONNECTIVITY AND SUPPLY AND DELIVERY OF INTERNET DEVICES FOR THE THREE CAMPUSES OF MINSU
Quantity	THREE(3) LOTS
Approved Budget for the Contract (ABC)	Php. 1,329,110.00 Lot 1- Php. 352,758.00 Lot 2- Php. 412,400.00 Lot 3- Php. 563,952.00
Date of Delivery	30 days upon conform of Purchase Order and Service Agreement

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 OCT 19 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: _____

[Signature]
ROVELYN P. ROXAS
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 60 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

Lot 1-143209 - 99851
Lot 2-144173 99860
3-144173



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Victoria, Oriental Mindoro 5205 Philippines

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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- INTERNET DEVICES							
5-PORT GIGABIT CLOUD-MANAGED ROUTER 5x1 GE service ports including 4xPoE/PoE+ ports with 54 W PoE power budget, support up to 2 WAN links, 100 concurrent users, 600 Mbps (1000 Mbps in Turbo mode)	unit	22					
RACK-MOUNTABLE 10-PORT ROUTER providing one 2.5G WAN port, 1G LAN port, three 2.5G LAN/WAN ports, three 1G LAN/WAN ports, one SFP+port and one 1G/2.5G/10G SFP port, recommended 1500 concurrent connections, maximum 4 Gbps throughput; cloud remote management supported	unit	1					
8-PORT GIGABIT L2 MANAGED POE SWITCH 8 Gigabit RJ45 POE/POE+ Ports, 2 SFP Slots, 125W PoE Power budget, Desktop Steel Case	unit	3					
AX3000 DUAL-BAND GIGABIT WI- FI 6 ROUTER Next-Gen, Gigabit Wi-Fi 6, Speed- 2402 Mbps on 5 GHz and 574 Mbps on 2.4 GHz band, Dual WAN with flexible WAN/LAN port configuration, WAN aggregation 1.3GHz, Dual-core CPU, One-click mesh network, Router App that allows to manage network settings remotely, Cloud Management, 192 maximum clients, 5 external antennas	unit	2					
AX3000 INDOOR CEILING-MOUNT ACCESS POINT Dual-Stream and dual-radio; providing one GE port, supporting IEEE 802.3 at PoE power supply or DC local power supply, 512 (2.4 GHz and 5GHz enabled) maximum wireless clients, Wireless repeater mode, Product dimensions-220mm x 52.6mm (8.66 in. x 2.07in.) (excluding the mounting bracket)	unit	3					
Sub-total Lot 1							



Webometrics

OF UNIVERSITIES

MSU-PRO-FR-10.03

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City



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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- BACK-UP INTERNET							
BACKUP INTERNET CONNECTION	4	unit					
Hardware:							
Satelliet based internet connection with up to 40-220 Mbps download and 8-25 Mbps Upload (up to 100 Concurrent users) with Ethernet Adapter							
Sub-total Lot 2							
LOT 3- DATA ALLOCATIONS							
1TB DATA ALLOCATION	12	month					
2 subscriptions (15,499/month)							
500GB DATA ALLOCATION	12	month					
2 subscriptions (7,999/month)							
Sub-total Lot 3							
--Nothing to follow--							
TOTAL							

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 RFP.
- Supplier shall submit the following requirements:

	PRIMARY REQUIREMENTS from(Section 4.1 of GPPB Circular No. 06-2026)
()	Duly signed Original Copy/Certify True Copy of Request for Quotation (RFQ) . Prices shall be quoted in
()	PhilGEPS Platinum Certificate of Registration/ Philgeps Registration Is RED (Updated & Original or CTC)
()	Business/ Mayor's Permit (Updated & Original or CTC)
()	PCAB License(if infrastructure)(Updated & Original or CTC)
()	Professional license/ CV (if Consulting)(Updated & Original or CTC)



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()	Latest Income / Business Tax Return (Updated & Original or CTC)(If above Php. 500,000)
()	Notarized Omnibus Sworn Statement (if above 50k as lot basis) with Government-Issued Id with signature and Corporate Secretary Certificate (if Corporation)
	SECONDARY REQUIREMENT (for the TWG requires clarification)
()	Detailed Estimated Price for Infrastructure (please see detailed estimated form)(Updated & Original or CTC)
()	Brochure / Specify the Specific Brand or Model in the RFQ (if Applicable for Goods and Equipment) (Updated & Original or CTC)
()	BIR certificate of Registration (BIR 2303)(Updated & Original or CTC)
()	Other Certifications, Permits, or Licenses, as may be required by the TWG based on the nature of the procurement (e.g., Certificate of Distributorship/Dealership, Certificate of Product Registration, License to Operate (LTO), Certificate of Product Registration (CPR), FDA Certificate of Medical Device Registration (CMDR), etc.).

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).



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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 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:

Contact Number: 0945-664-3003

Email Address: bac.office@minsu.edu.ph

MARK CHRISTIAN M. MAGNAYE

Canvasser



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