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BAGONG PILIPINAS

SUPPLEMENTAL BID BULLETIN
RFQ No. 2026-0113
Notice Reference No. 114908

Supplemental Bid Bulletin No. 2026-032 is issued to update the schedule of activities for the RFQ No. 2026-0113 **"SUPPLY AND DELIVERY OF STEAM OVEN FOR THE FSM OF BTVTED/BTLED DEPARTMENT OF MINSU CALAPAN CITY CAMPUS"** relative to the postponement/extension of the Closing, Submission & Opening of quotations and Delivery. The following schedule must be observed:

REFERENCE	CLARIFICATION
Closing Date & Time: November 3, 2026; 9:00 AM Deadline for Submission of Quotation: November 3, 2026; 9:00 AM Opening of Quotations: November 3, 2026; 9:00 AM	Closing Date & Time: November 10, 2026; 9:00 AM Deadline for Submission of Quotation: November 10, 2026; 9:00 AM Opening of Quotations: November 10, 2026; 9:00 AM

Issued this 3rd day of November 2026 at Alcate, Victoria, Oriental Mindoro.

For guidance and information of all concerned.

ROVELYN P. ROXAS
BAC Chairperson

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 ANID DELIVERY OF STEAM OVEN FOR THE FSM OF BTVTED/BTLED DEPARTMENT OF MINSU CALAPAN CITY CAMPUS
Solicitation	RFQ 2026-0113
Place of Delivery	MINSU CALAPAN CITY CAMPUS
Brief Description	SUPPLY ANID DELIVERY OF STEAM OVEN FOR THE FSM OF BTVTED/BTLED DEPARTMENT OF MINSU CALAPAN CITY CAMPUS
Quantity	ONE (1) LOT
Approved Budget for the Contract (ABC)	**Php 305,000.00**
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** NOV 10 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: _____

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

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
STEAM OVEN **Model:** *HS-1604D* **Type:** *Steam Gas Deck Oven* **Deck Capacity:** *4 Decks* **Tray Capacity:** *16 Trays* **Fuel Type:** *Gas Operated* **Power Consumption**: *43 kW* ***Construction**: Heavy-duty food-grade stainless steel* **Temperature Range:** *Up to 400°C* **Control System***: Digital temperature control with independent control for each deck Heating* **Control***: Adjustable top and bottom heat settings* **Steam System:** *Built-in steam injection for uniform steam distribution* **Heating System***: High-efficiency gas burner with independent burner control per deck* **Door Type:** *Heat-resistant tempered glass door Features: Interior lighting, adjustable baking timer, and multi-tray baking capability* **Safety Features:** *Gas leakage protection, emergency shut-off system, and thermal protection device* **Applications:** *Suitable for bread, pastries, cakes, cookies, pizza, and other baked products*	set	1				( )	( )
--Nothing to 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:

	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)*
( )	**Latest Income / Business Tax Return** *(Updated & Original or CTC) (for ABC Php. 500,000 and above)*
( )	**Notarized Omnibus Sworn Statement** *(for ABC 50k and above; as lot basis) with Government-Issued ID with signature and* **Corporate Secretary Certificate** *(if Corporation)*
	SECONDARY REQUIREMENT *(If the TWG requires clarification)*
( )	**BIR Certificate of Registration (BIR 2303)** *(Updated & Original or CTC)*
( )	**Brochure / Specify the Specific Brand or Model in the RFQ** *(if applicable) (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).

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 _____.

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:

FLORENCE F. BUENO
Canvasser

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