

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph Mobile: +63 977 846 72 28

# **REQUEST FOR QUOTATION**

# Supply and Delivery of Office Supplies, Other Supplies, ICT Equipment and Furniture for Culture and Arts Office of MinSU Bongabong Campus

		PR No.	2022-070
		RFQ No.	2023-06
		ABC Amount:	Php 105,779.00
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 \_\_\_\_\_\_ 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.
- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mo	de of delivery: [	] Pick-up (Schedule)	[	] Door to Door Delivery	
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ltem No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1- Office Supplies			
1	pcs	Printer Ink #03 ink black	7		
2	pcs	Printer ink #03 ink C/M/Y (5@)	15		
3	reams	bond paper (A4)	10		
4	reams	bond paper (short)	10		
5	reams	bond paper (long)	15		
6	pcs	certificate holder	20		
7	pcs	Magazine file box (green)	10		
8	pcs	glue gun (big)	5		
9	packs	photopaper (A4) 10 sheets	10		
10	pcs	portfolio - brown	20		
11	pcs	puncher	2		
12	pcs	record book (200 pages)	5		
13	pairs	scissors-big	10		
14	boxes	staple wire #35	5		
15	pcs	stapler w/ remover	5		
16	pcs	scotch tape 3/4"	10		
17	pcs	G-tech pen (black)	12		
18	pcs	Sign pen-Gel pen (black)	12		
19	pcs	pencil Medium #2 Yellow	24		
20	pcs	glue stick	55		
21	pcs	correction tape	5		
22	pcs	cutter-big	10		
23	pcs	double sided tape with foam	10		
24	pcs	calculator 12 digits	2		
25	pcs	paper bag-med	10		
26	pcs	paper clip (big)	10		
27	pcs	paper clip (medium)	10		



<u>Mindoro State University</u>

Victoria, Oriental Mindoro 5205 Philippines

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28	pcs	paper clip (small)	10	
29	pcs	tape dispenser- big	2	
30	boxes	white envelope (short)	2	
31	boxes	white envelope (long)	2	
		Lot 2- Other Supplies		
1	pcs	air freshener	10	
2	pcs	disinfectatnt floor cleaner	10	
3	pcs	doormat	10	
4	pcs	garbage bag (big and clear)	20	
5	pcs	glass cleaner (750ml)	5	
6	pcs	tornado mop	2	
7	pcs	trash cans (medium)	6	
8	pcs	4x7 framed built in mirror	20	
9	pcs	walis tambo	5	
10	pcs	walis tingting	5	
		Lot 3- ICT Equipment		
1	unit	External Hard Drive 1TB	2	
2	unit	External hard Drive 4TB	2	
3	unit	OTG Flashdrive (64GB)	2	
		Lot 4- Furniture		
1	pcs	mid-back office chair	2	
2	рс	steel filing cabinet	1	
3	рс	wall clock	1	
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			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 RFP.
- 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.



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## 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.
- 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.