

Company Name

Email: universitypresident@minsu.edu.ph

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

REQUEST FOR QUOTATION

Supply and Delivery of ICT equipment for Audio Visual Room (AVR) at MinSU Calapan Campus

PR No. 2022-066
RFQ No. 2023-41
ABC Amount: Php 55,000.00

•	submit your	quotation duly signed by your representative not late	r than	in the ad	ldress stated in the	
2 .	NEMESIO H. DAVA					
2. Deliv 3. Warı of accep 4. Price 5. G-EP	ranty shall be for stance by the property e validity shall book S Registration C	incalendar days. or a period of six (6) months for supplies and materials, one (1) year fo ocuring entity. e a period of 30 calendar days. Certificate shall be attached upon submission of the Quotation.	BA r Equipment, from date	C Chairpersoi		
	le of delivery: [Original Brochures showing certification of the product being offered] Pick-up (Schedule) [] Door to Door Delivery	·· ·	UNIT		
No.	Unit	ITEM AND DESCRIPTION	QTY.	PRICE	TOTAL AMOUNT	
1	unit	Laptop	1			
		Intel core i5- 1135G7				
		512GB NVMe SSD				
		4GB DDR4 Memory				
		Win. 10 Home				
		15.6 LED Display				
		2GB MX330 Graphics				
Xvxvxvx	VXVXVXVXVX	/XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	XVXVXVXVX TOTAL			
After h	naving carefully	read and accepted your General Condition, I / We quote you on the it	em at prices noted above		<u> </u>	
			Supplier's Sigr	Supplier's Signature over Printed Name TIN No. of Establishment Contact Number		
			TIN No.			
			Cont			

Date

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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.

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.