



REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies and Semi-ICT Equipment for the LHS Department of MinSU Main Campus

PR No: PR23-6147

RFQ No. 2023-116

ABC Amount: Php 138,060.00

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. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
Lot 1- Other Supplies					
1	gal	Isopropyl Alcohol	30		
2	pcs	First Aid Kit	14		
3	pcs	Scrub Brushes	6		
4	pcs	Toilet Brush	4		
5	pcs	Broom	8		
6	pcs	Dustpan	7		
7	pcs	Bucket	8		
8	bt	Cleaning Solutions	28		
9	psc	Gloves	100		
10	pcs	Trash Bins	45		
11	pcs	Curtain	12		
12	pcs	Spin Mop	5		
Lot 2 -Semi-ICT Equipment					
1	pcs	Cable (VGA) 10M	6		
2	pcs	Cable (Male to Female) 10M	6		
3	pcs	Cable (HDMI) 10M	12		
4	pcs	Extension Wire (10M)	12		
5	pcs	Microphone stand	4		
Wirings for Desktop Computer					
6	box	Cat 5e UTP Cables	1		
		<i>Category: 5e UTP Solid cable</i>			
		<i>Conductor: 24AWG Multi-cores (Solid)</i>			
		<i>Conductor Meta: Bare Copper</i>			
		<i>Insulation Material: HD-PE</i>			
		<i>Outside-Tape Metal: MYLAR</i>			
		<i>Overlap Rate: 25%</i>			
		<i>Drain Wire: 24AWG (0.500± 0.007mm)</i>			
		<i>Jacket Hardness: 45P (90A± 2A, Shore)</i>			
		<i>Material: PVC UL94V-0</i>			



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		<i>Heat Resistant: 75 degree C minimum (Temperature limited)</i>			
7	pack	RJ 45 (50pcs)	1		
		<i>Features: Enhanced category 6 650MHz 4 Twisted pairs, 30V, 60°C Stranded 568B wiring 50u" Gold Plated Connectors Molded Strain Relief 1000base-T 100Base-T, 10Base-T (IEEE 802.3) 100Mbps TPPMD (ANSI X3T9.5); 55/155 Mbps ATM</i>			
8	pcs	Gigabit Switch 24 ports	1		
		<i>1000Base-T Interface: 24 Switching Capacity: 48Gbps Max. Packet Forwarding Rate: 35.712Mpps Dimension: 11.11 x 7.01 x 1.75 in.</i>			
9	pcs	2.4/5 Router Wireless	1		
		<i>Minimum Requirement Windows 8/7/Vista or Mac OS X 10.6 or higher Internet Explorer 9, Firefox 20.0 , Chrome 25.0, Safari 5.1, or other Java-enabled browser Network Interface card Cable/DSL Modem or other internet service provider equipment with Ethernet port Dimensions: 190x133x38mm Weight: 288g Power Adaptor Input: 100-240V AC, 50/50Hz Output: 12V, 1A Dimensions: 190x133x38mm weight:288g Power Adaptor Input: 100-240V AC, 50/50Hz Output: 12V, 1A Device Interfaces IEEE 802.11 ac/n/g/b/a wireless LAN 10/100/1000 Gigabit Ethernet LAN ports LEDs Power Adaptor Internet Explorer 9, Firefox 20.0 , Chrome 25.0, Safari 5.1, or other Java-enabled browser WLAN LAN (x4) WPS Antenna Type Four External Antennas Operating Frequency: 2.4 GHz band: 2400-2483.5 MHz 5GHz band: 5150 - 5725 MHz</i>			
		Wires for Aircon			



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.
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, 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.