

Email: universitypresident@minsu.edu.ph

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REQUEST FOR QUOTATION

Supply and Delivery of Fitness Equipment for Instructional and Sports Activities of the Three Campuses of MinSU

PR No: PR23-0305 RFQ No. 2023-129

		ABC Amount: Php 73,500.00
Compan	Name :	
Address	:	
	Please quote your lowest price on the items / listed below, subject to the G	eneral Condition on the last page, stating the shortest time
of delive page.	y and submit your quotation duly signed by your representative not later	than in the address stated in the last
		NEMESIO H. DAVALOS, Ph.D.
		BAC Chairperson
Note:	1. All autoics would be to manufather	

- - 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
1	set	Treadmill	1		
		Dimensions: 163x73x128 cm			
		Used weight: 240			
		Motor: 2.0 HP Continuous Duty			
		Belt: 20" Waxless			
		Used Capacity: 130kgs			
		Speed:1.0-16 km/h			
		Incline: 0% - 15%			
		Heart Rate: Lifepulse Digital Contact HR Polar			
		Deck: FlexDeck Shock Absorption System			
		programs: 28 Workouts			
		TV: Optional Add-on LCD for additional cost			
		Weight: 400lbs			
2	set	Stationary Bicycle	1		
		Dimension: 117.1 x 64 x 112 centimeters			
		weight: 64 pounds			
		Height: 44.1 inches, 37.8 inches			
3	set	Elliptical Machine	2		
		Height: 66"/ 1677mm			
		Width: 23" / 584mm			
		Length 51" / 1296mm			
		Weight: 127 lbs / 58 kg			
4	pcs	Basketball Ball 3x3	1		
		Size: 7			
	-	Leather			
Х	VXVXVXVX	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		/XVX	
			TOTAL		

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above

Supplier's Signature	e over P	rinted	Name

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TIN No. of Establishment				
Contact Number				
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.