



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Implementation of eNGAS/eBUDGET System in MinSU

PR No: PR23-390

RFQ No. 2023-147

ABC Amount: Php 326,500.00

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-EPIS 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	unit	Server <i>Core i7-8700/8GB/128GB=1TB/4GB GTX 1050Ti/Win10 with Dell 23-in S2319H Monitor;Product Description: 8th Generation Intel Core i7-8700 processor (12M Cache, up to 4.6 GHz) / 8GB/ 128GB SSD = 1TB/ NVIDIA GeForce GTX 1050Ti with 4GB GDDR5 / Dell 23 Monitor/ S2319H 23"/ Windows 10</i>	1		
2	unit	WorkStation <i>CORE i3-12100 / 8GB RAM. 512GB SSD/ IntelUHD Graphics/ WIN11 HOME CPU with Monitor; Product Description: Dell Vostro 3910-12th Generation Intel Core i3-12100 (12 MB cache, 4 core, 8 threads, up to 4.30 GHz, 65W)8GB, 1x8GB, DDR4, 3200 MHz/ 256GB M.2,PCIe NVMe, SSD Seagate Barracuda ST 1000DMo10 1TB 64MB Cache SATA 6.0Gb/s 3.5/ Intel UHD Graphics/ Intel Wi-Fi 6 2x2 (Gig=), Bluetooth wireless card/ Windows 11, Home/ Dell 23 Monitor/ S2319H 23"</i>	2		
3	unit	Laptop <i>14-inch FHD, Core i5-11320H/ 8GB RAM 512GB SSD/ Intel Iris Xe Graphics/ Windows11; Intel Core i5-11320H (8MB Cache, up to 4.5GHz), 8GB, 1x8GB, DDR4, 3200MHz RAM,256GB M.2 PCIe NVMe SSD/ 14" Full HD (1920x1080) Anti-Glare LED Backlight Non touch Narrow Boarder WVA Display / Intel Iris Xe Graphics/ Windows 11 Home</i>	1		
4	unit	Laptop <i>15.6 FHD, Core i7-1165G7/8GB RAM/ 512GB SSD/ Intel Iris Xe Graphics/ Win11, 11th Gen Intel Core i7-1165G7 (12MB cache, 4 cores, 8 threads, up to 4.70 GHz Turbo) 8GB 1x8 GB, DDR4, 3200MHz; 512GB, M.2, PCIe NVMe, SSD/ Intel Iris Xe Graphics; 15.6 inch, FHD 1920x1080, 60Hz, Non-tpuch, AG, WVA, LED-Backlit, Narrow Border, 802.11ac 1x1 WiFi and Bluetooth, 3 cell, 41 Wh, Integrated Windiws 11</i>	1		
5	unit	SSD	2		



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.