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 and Office Supplies for the Research Project of CAAF Department at MinSU

PR No: PR23-0498

RFQ No. 2023-193

		ABC Amount: Php 120,705.00
Compan	ny Name :	
Address	: :	
Р	lease quote your lowest price on the items / listed below, subject to the General Con-	dition 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.	
	Delivery Period withincalendar 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 - ICT Equipment			
1	рс	Laptop	1		
		Core i5-1240P processor (12MB) Smart Cache,			
		1.7 GHz Performance Core with Intel Turbo Boost			
		Technology 2.0 up to 4.4HGz)			
		15.6 inch FHD (1920x1080) IPS iris Xe Graphics 8GB			
		DDR4 on board 512Gb M.2 NVMe PCle 3.0 SSD			
		Windows 11			
		Home Wifi 6 (802.11ax) Dual band) 22+ Bluetooth 5			
		1 42WHrs 3S1P 3 cell I Li-ion			
2	pcs	1TB External Harddrive	2		
3	рс	Inkjet Printer	1		
		Print, scan, copy, fax: Wireless printing: Duplex			
		printing:			
		Auto document feeder, 80 sheet multi-purpose tray,			
		1.8 inch LCD screen display			
		Lot 2- Office Supplies			
1	ream	Bond Paper (long)	30		
2	ream	Bond Paper (a4)	10		
3	pcs	Expanding envelope (long)	7		
4	pcs	Clear Folder (Long)	210		
5	box	Paper Clip (big)	100		
6	pcs	Ballpen	100		
		50 Black			
		50 Blue			
7	pcs	Pencil	100		
8	sets	Ink Bottle Universal	10		
		Black (1000ml)			
		Cyan (1000ml)			
		Magenta (1000ml)			
		Yellow (1000ml)			

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XV		
	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.

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.

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