



REQUEST FOR QUOTATION

Supply and Delivery of Electrical Supplies and Materials for the E-Learning Hub at MinSU Calapan City Campus

PR No.: 2024-029

RFQ No. 2024-30

ABC Amount: Php56,000.00

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
Lot 1- Electrical Wiring Installation					
1	pcs	Flush Outlet with 3 gang	16		
2	pcs	Surface Outlet with 3 gang	28		
3	meters	Flat cord wire #16	75		
4	meters	Pdx wire #12	75		
5	100	Stranded wire #8 thhn	75		
6	pcs	Circuit Breaker 40amps	8		
7	box	Insulated staple wire #1	12		
8	pcs	Black screw 1/2 inch 1 gross (100's)	4		
9	pcs	Plug (heavy duty)	30		
10	pcs	Electrical tape (Big)	30		
11	pcs	Plastic Moulding #1	18		
12	pcs	Mason drill bit (5mm)	2		
13	liter	Paint (Gray)	4		
14	liter	Paint (Off white)	4		
15	pcs	Paint brush 75mm	8		
Lot 2 - Electrical tool Kit					
1	pcs	Precision Screw Drivers 6*100 (+,-)	9		
2	pcs	Precision screw drivers 3*100 (+,-)	9		
3	pcs	Tape measure (5m)	2		
4	pcs	8" long nose pliers	4		
5	pcs	8" Plier	4		
6	pcs	Claw hammer (80z)	2		
Lot 1- Electrical Wiring Installation					
1	pcs	Flush Outlet with 3 gang	16		
2	pcs	Surface Outlet with 3 gang	28		
3	meters	Flat cord wire #16	75		
4	meters	Pdx wire #12	75		
5	100	Stranded wire #8 thhn	75		



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.