



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment, Furniture & Fixtures and Office Equipment for the QA Office at MinSU Main and Bongabong Campuses

> PR No.: PR24-0210 RFQ No. 2024-114 ABC Amount: Php268,385.00

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 <u>calendar days</u>.

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

ltem No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1 -Office Supplies			
1	pcs	Clear Folder (Green/long)	130		
2	pcs	Certificate Holder (short/green)	50		
3	reams	Bond paper Long sub 20	40		
4	reams	Bond paper A4 sub 20	30		
5	reams	Bond paper Short sub 20	28		
6	packs	Vellum Board paper (short)	13		
7	packs	Vellum Board paper (long)	10		
8	bxs	Gel Ballpen Blk (12's)	1		
9	bxs	Gel Ballpen Red	2		
10	bxs	Ballpen (Black)	2		
11	pcs	Ballpen (Blue)	30		
12	bxs	Ballpen (Red)	2		
13	bxs	Binder Clip (1 1/4)	1		
14	bxs	Binder Clip (15 mm)	10		
15	bxs	Binder Clips (1")	5		
16	bxs	Binder Clip (19 mm)	10		
17	bxs	Binder Clips (2 inches)	5		
18	bxs	Binder Clips (1") 25mm width	5		
19	bxs	Binder Clips 25mm	5		
20	bxs	Binder Clip 3/4" (19 mm)	5		
21	bxs	Binder Clips Jumbo	5		
22	pcs	Binding Element 1 1/2 flat	5		
23	pcs	Binding Element 1 1/4 flat	5		
24	pcs	Binding Element 1" flat	5		
25	pcs	Brown Envelop Long	30		
26	pcs	CD-RW with case	2		
27	reams	Colored paper (assorted)	2		
28	pcs	Correction tape 6mx5mm	5		
29	rolls	Double Sided tape 1/2	5	1	





20		Daubla Cidad tana		
30	pcs	Double Sided tape	5	
31	pcs	Expanding envelop with garter (long)	30	
32	reams	Folder Long 14 pts 100's	2	
33	pcs	Highlighter (yellow-green)	5	
34	bxs	Index Clear tab (white)	10	
35	btls	Ink #003 (Black)	2	
36	btls	Ink #003 (Cyan)	2	
37	btls	Ink #003 (magenta)	2	
38	btls	Ink #003 (Yellow)	2	
39	bxs	marker Permanent (Black)	1	
40	bxs	Gel ball Pen (Black)	2	
41	bxs	Gel ball Pen (Blue)	2	
42	bxs	Paper Clip (big) (48mm)	10	
43	bxs	Paper Clip (small) (32mm)	10	
44	pcs	Pencil shrpener, rotary w/ clamp	1	
45	rolls	Plastic Cover #6	1	
46	bxs	Push pins	5	
47	pcs	Record Book 200lvs	4	
48	bots	Stamp pad ink blue 60ml	2	
49	pcs	Stamp pad, felt pad #2 43x22m	4	
50	bxs	staple wire #35	10	
51	reams	vellum board- long	1	
52	reams	vellum board- short	2	
		Specialty paper matte short/ A4/ pale cream/		
53	pcs	90gsm	10	
54	packs	Parchment paper (short/A4)	10	
55	box	Pencil No. 2	5	
56	box	Hi-techpoint V10 Grip (Blue)	1	
57	pcs	Pencil Sharpener	25	
58	packs	Battery (AA)	5	
59	pcs	Portfolio Bags	50	
60	pcs	MinSU Lanyard	50	
		Lot 2- Photocopier Toner		
		Toner for Photocopier IM C2000 ptint Black	_	
1	packs	cartridge ink	2	
		Lot 3- Other Supplies	-	
1	pcs	Door Knob	1	
2	pcs	Electric Bulb	10	
3	pcs	Emergency Light	2	
4	yards	Fabric (white/brown)	25	
5	yards	Fabric (gray)	80	
6	pcs	Blackout Curtain 7 feet long (brown)	2	
_		Spin Mop with Spin Dry small Bucket, set with 1		
7	pcs	pcs microfiber mop head	1	
8	set	Tornado mop, bucket and squeezer set 4L	1	
		Bathroom Tissue 2 Ply 300 Sheets Retail Pack 12	4-	
9	pcs	Rolls	15	
10	rolls	Garbage Bags	2	<u> </u>





11	hottla	Handwash Liquid Soan 450ml	2		I	
11	bottle	Handwash Liquid Soap 450ml	2			
12	bot	Dishwashing Liquid 240ml	3			
13	kg	Poweder Detergent	2			
14	gals	Alcohol 70% solution 1 Galoon	2			
15	ntls	70% Alcohol spray Type 330ml Moisturizer	2			
16	pcs	Air Freshener Spray	2	-		
17	pcs	bath Soap (large)	4	-		
18	pcs	Nathrom Freshness	4			
19	gals	Bleach Galoon (original)	2			
20	pcs	Broom Sticks	1			
21	packs	Detergent powder (1kilo)	2			
22	btls	Disinfectant Floor cleaner (450ml)	3			
23	pcs	Disinfectant spray 340g (lavender)	2			
24	pcs	Doormat	3			
25	pcs	Dust pan plastic heavy duty	2			
26	pcs	Hand soap anti-bacterial (1000ml)	2			
27	pcs	Multi Insect Killer Odorless 9500ml)	2			
28	gals	Muriatic Acid (4L) 31.45 % hydrochloric acid	2			
29	packs	Heavy Duty Scrub sponge	5			
30	pcs	Toilet bowl brush	1			
31	btls	Toilet Bowl cleaning liquid , 500ml	2			
32	pcs	Toilet deodorizer (scented gel)	3			
33	pcs	Walis Tambo	1			
		Lot 4- Kitchen Essentials				
1	packs	Table Napkin (1000 Sheets)	20			
2	dozen	Spoon and Fork	2			
3	dozen	Plates	2			
4	pcs	Serving Bowl	5			
5	pcs	Serving Spoon	3			
6	pcs	Glass	24			
7	pcs	Cups	24			
8	box	Serving Plates	5			
9	box	Food Tray	3			
10	pcs	Water Gallon for water dispenser	1			
		Lot 5- Technical & Scientific Equipment				
1	set	Speaker	1			
		speaker with wireless microphone- crown Pro				
		5008R Amplified speaker stamp felt pad-				
		43x22mm ink-blue large size with aux/ line in and				
		line out				
2	unit	Router	1			
		3000 mbps				
		Lot 6- Furniture & Fixtures				
1	set	Workstation with Mobile Cabinet	1			
		Dimension: 2ft x 4ft				
		Low office partition/ cubicles / workstation				
		fabric with glass				
		wooden mobile pedestal, CPU rack				





		panel thickness: 4.68cm			
		Lot 7- Office Equipment			
1	unit	Microwave Oven	1		
		30-liter large capacity			
		Digital control			
		4 in 1 (microwave, grill, convection, air fryer)			
		functions			
		5 power levels			
		child safety lock stainless steel cavity			
		10 auto menus			
		Defrost by time and weight			
		heavy duty handle			
		microwave type			
		16kg			
		power consumption			
		1450W			
		Volume capacity			
		30L			
		dimension (LxWxH)			
		520x508x226"			
2	unit	Table Top Water Dispenser (Hot and Cold)	1		
		Type: top-loading			
		Function: Hot/Cold, Hot & Cold			
		Capacity: 5GAL/22.73L			
		Wattage: 550W for hot water, 65W for cold			
		water			
XV	××××××××××	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		VX	
			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

- 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.