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REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies for the Auxiliary and General Services at MinSU Calapan City Campus

PR No.: 2024-064

RFQ No. 2024-126

		III Q IIIO.	2024-120
		ABC Amount: Ph	p322,090.00
Compa	ny Name :		
Address	s :		
F	Please quote your lowest price on the items / listed below, subject to the Gene	eral Condition on the last page	e, stating the shortest time of
delivery	y and submit your quotation duly signed by your representative not later than	in the ac	ldress stated in the last page.
		NEMESIO H. D.	AVALOS, Ph.D.
		BAC Chair	person
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-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
1	set	Rolling Trash Bin	3		
		specifications:			
		Capacity:120L			
		set inclusion: 2 Red Rolling Trash Bin			
		2 Blue Rolling Trash Bin			
		2 Green Rolling Trash Bin			
		2 Yellow Rolling Trash Bin			
2	set	Utility Cart (Janitorial trolley Cart)	3		
		Inclusions:			
		Notice board storage			
		Water presser drum			
		Large capacity Garbage Bag			
		Three-Layer Storage Baffle			
		Tool Bar slot			
		Мор			
		Glass Wiper			
3	pair	Pail and Dipper	18		
4	dozen	Hand Gloves	4		
5	set	Scrubs and Dust pan	10		
6	pcs	Stick broom	20		
7	set	Tornado mop, 4L bucket & squeezer	2		
8	pcs	Push Brush 12' plastic handle	9		
9	pcs	Toilet brush	10		
10	gal	Liquid detergent	10		
11	pcs	Toilet plunger Pump	5		
		Muriatic acid (4L) 31.45% Hydrochloric Acid	10		
12	gal	Solution	10		
13	gal	Fabcon 4L (Premium parfum French Lavander)	9		
		Liquid Hand soap (4L) lavander scent/	5		
14	gal	anti0bacterial	o		
15	bundles	Tissue (28gsm, 20x26)	5		

MSU-BAC-FR-05.01

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BAGONG PILIPINAS

		alcohol 4L (cucumber melon, 70& sol.		
16	gal	Disinfectant	5	
17	packs	Battery AA Heavy Duty	80	
18	pcs	Disinfectant Floor Cleaner (450ml)	25	
19	rolls	Tissue roll	562	
20	kg	detergent powder (1kg)	50	
21	pcs	Broom tambo	30	
22	pcs	Broom tingting	30	
23	pcs	Multi-insect killer odorless (500ml)	27	
24	pcs	Disinfectant spray (340g)	30	
25		Bleach (1 liter)	50	
26	pcs	Isopropyl Alcohol (3785ml)	11	
27	pcs	Fabric conditioner (800ml)	30	
28	rolls	garbage bag small	35	
29	rolls	garbage bag medium	35	
30	rolls	garbage bag large	35	
31	pcs	Dustpan	20	
32	pcs	Dishwashing Liquid (250ml)	47	
33	pcs	Hand soap anti-bacterial (1000ml)	17	
34	pcs	Air freshener spray	30	
35	pcs	LED Bulb 9 watts	25	
36	pcs	Isopropyl Alcohol (500ml)	30	
37	set	Garden Hose (50m)	2	
38	pcs	High cut Heavy duty rain boots	8	
39	pcs	Heavy duty LED flashlight	5	
40	pcs	Heavy Duty Waterproof Raincoat	8	
41	pcs	High quality double canopy umbrella	8	
X\	/XVXVXVXVXV	xv		
After having carefully read and accepted your General Condition. I / We quote you on the item at prices noted above				

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

Supp	lier's Signature over Printed Name
	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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 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.