



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Semi-Expendable Office Equipment and ICT Equipment for the Guidance Office of MinSU Calapan City Campus

PR No.: 2024-084
RFQ No. 2024-128
ABC Amount: Php205,594.87

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- Office Supplies					
1	bttls	Ink #003 Cyan	15		
2	bttls	Ink #003 Yellow	15		
3	bttls	Ink #003 Magenta	15		
4	bttls	Ink #003 Black	20		
5	box	Gel Pen (Blue)	10		
6	pcs	Packing Tape	3		
7	pcs	Stapler with Remover #35	3		
8	pcs	Scissor (big) HD	3		
9	pcs	White Envelope (long)	300		
10	pad	Sticky Note (76x76mm)	5		
11	pcs	Record Book 500lvs	2		
12	pcs	Certificate Holder (short) green	10		
13	pcs	Certificate Holder (long) green	10		
14	reams	Colored paper (assorted)	2		
15	pcs	Correction tape (6mmx5mm)	5		
16	pcs	Glue 240 grams	2		
17	pcs	Cutter (big)	4		
18	pcs	Double Sided Tape 1/2	5		
19	pack	Sticky note arrow head	5		
20	reams	Bond Paper (short) s20	30		
21	reams	Bond Paper (A4) s20	25		
22	reams	Bond Paper (long) s20	25		
23	packs	Vellum Board (A4) s20	3		
24	reams	Vellum Board (long) s20	1		
25	box	Pencil #2	10		
26	pcs	Expanded Envelope with Garter (long)	30		
27	box	Staple Wire #35	10		
28	box	Binder Clip (2 inches)	10		
29	box	paper Clip Coated 50mm Vinyl	5		
30	pcs	White Board marker (Black)	5		



31	pcs	Permanent marker Black (fine)	5		
32	box	Push Pins	5		
33	pcs	Pencil Sharpener- Roatary with Clamp	2		
34	pcs	Masking Tape (3/4)	5		
35	pcs	Double Sided Tape big	5		
36	pcs	Scotch Tape #1	5		
37	roll	Plastic Cover #6	1		
		Lot 2- Semi-Expendable Office Equipment			
1	unit	3 in 1 printer	1		
		<i>print, scan, and copy</i>			
		<i>print speeds up to 15.5ipm for black and 8.5ipm for colored</i>			
		<i>Auto duplex printing</i>			
		<i>ADF capability</i>			
		<i>ethernet & Wi-Fi direct</i>			
		<i>Baorderless printing up to A4 size</i>			
		<i>Spill-free ink refilling</i>			
		<i>Compact integrated Tank Design</i>			
2	pcs	Heavy-Duty Paper Shredder Machine	1		
		<i>wastebasket/ pivoting head</i>			
		<i>jam proof system</i>			
		<i>Auto Statr/Stop: YES-Electronics</i>			
		<i>BASKET Type: Full-out Bin</i>			
		<i>can Shred, staple, credit cards, paper clips, CDs/DVDs</i>			
		<i>cut size (inches): 5/32"x1-1/2</i>			
		<i>Cut type: Cross-cut</i>			
		<i>DIN Level-Paper : P-4</i>			
		<i>Maximum Run Time (minutes): 20 min on/ 30 min off</i>			
		<i>Material type: plastic</i>			
		<i>Paper Entry Width (inches) : 9</i>			
		<i>Speed 9feet per minute): 10</i>			
		<i>Usage: Personal</i>			
		<i>Strength: SOHO</i>			
		<i>bin Capacity (gallons):6</i>			
		<i>Run Time (minutes): up to 20</i>			
		<i>Sheet capacity: 16</i>			
		<i>Shreds per Sheet: 397</i>			
		Lot 3- ICT Equipment			
1	set	Computer Desktop	1		
		<i>Memory: 16GB DDR4-3200 MHz RAM (1X16GB)</i>			
		<i>Memory and Storage 16GB Memory: 1TB HDD Storage , 512 GB SSD storage</i>			
		<i>Internal Storage: 512 GB PCIe NVMe M.2 SSD</i>			
		<i>Hard Drive (2nd)</i>			
		<i>1 TB 7200 rpm SATA HDD</i>			
		<i>Processor</i>			



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.