**REQUEST FOR QUOTATION**

**Supply and Delivery of Office Supplies, ICT Equipment, Semi-Office Equipment, Other Supplies, and Semi-Expendable Furniture & Fixtures for the ROTC Office of MinSU Main Campus**

**PR No.: PR24-0282**

**RFQ No. 2024-151**

**ABC Amount: Php777,380.00**

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-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 - Office Supplies** |  | |  |  |
| 1 | ream | Bond Paper, Subs 20, 70 gsm (13 X 8.5) | 50 | |  |  |
| 2 | ream | Bond Paper, Subs 20, 70 gsm (11 X 8.5) | 50 | |  |  |
| 3 | ream | Bond Paper, Subs 20, 70 gsm 20 (A4) | 50 | |  |  |
| 4 | pcs | Professional Inkjet Waterproof Glossy Photo Paper | 50 | |  |  |
| 5 | pcs | White Folder (Long) | 100 | |  |  |
| 6 | box | Staple Wire#35 | 4 | |  |  |
| 7 | bottle | Glue 130 ml | 5 | |  |  |
| 8 | pcs | Certificate Holder A4 | 50 | |  |  |
| 9 | box | Ballpen, Black (RT Ballpen) | 2 | |  |  |
| 10 | set | Sticky Tab | 2 | |  |  |
| 11 | pcs | Scotch Tape 2" | 6 | |  |  |
| 12 | box | Permanent Marker | 1 | |  |  |
| 13 | box | White Board Marker | 1 | |  |  |
| 14 | pcs | Stapler #35 | 3 | |  |  |
| 15 | bottle | 1L 003 Ink Refill Black | 1 | |  |  |
| 16 | bottle | 1L 003 Ink Refill Magenta | 1 | |  |  |
| 17 | bottle | 1L 003 Ink Refill Cyan | 1 | |  |  |
| 18 | bottle | 1L 003 Ink Refill Yellow | 1 | |  |  |
|  |  | **Lot 2 -Communication** |  | |  |  |
| 1 | unit | Bluetooth Speaker with Wireless Mic | 1 | |  |  |
|  |  | 1500-2000w, Bluetooth, USB/SD Playback |  | |  |  |
|  |  | High-Quality Lead Acid 12Ah Battery |  | |  |  |
|  |  | Line In/Line Out |  | |  |  |
|  |  | 2 Guitar Input |  | |  |  |
|  |  | Energy-Efficient Compressor |  | |  |  |
| 2 | pcs | Two Way Radio Walkie Takie | 10 | |  |  |
|  |  | Dual Band FM Transceiver |  | |  |  |
|  |  | Power: 8W |  | |  |  |
|  |  | Voltage: 7.4V |  | |  |  |
|  |  | Frequency: 136-174MHz 400-520MHz |  | |  |  |
|  |  | **Lot 3 - ICT Equipment** |  | |  |  |
| 1 | set | Desktop Computer Set | 1 | |  |  |
|  |  | Processor: 3.0 GHz with GPU |  | |  |  |
|  |  | RAM: 16 GB |  | |  |  |
|  |  | ROM: 1TB SSD |  | |  |  |
|  |  | OS: 64-bit |  | |  |  |
|  |  | With built in Wi-Fi technology |  | |  |  |
|  |  | 24" Monitor |  | |  |  |
| 2 | unit | Continues Ink Printer | 1 | |  |  |
|  |  | Connectivity Technology: USB |  | |  |  |
|  |  | Printing Technology: Ink Tank |  | |  |  |
|  |  | Special Feature: Duplex Print |  | |  |  |
|  |  | Maximum Print Speed (Colour): 15 ppm |  | |  |  |
|  |  | Max Print speed Monochrome: 33 ppm |  | |  |  |
|  |  | **Lot 4 - Semi-Office Equipment** |  | |  |  |
| 1 | pcs | Water Dispenser | 2 | |  |  |
|  |  | Bottom load |  | |  |  |
|  |  | Hot and cold |  | |  |  |
| 2 | pcs | 30 Meters Extention Wheel Cable Reel 240V | 1 | |  |  |
|  |  | **Lot 5 - Other Supplies Expenses** |  | |  |  |
| 1 | pcs | Aloy Riffle M14 Model | 200 | |  |  |
| 2 | pcs | Saber Sword | 1 | |  |  |
| 3 | pcs | ROTC Sword | 5 | |  |  |
| 4 | pcs | Water Container 20 Liters | 4 | |  |  |
| 5 | pcs | Digital Wall Clock | 1 | |  |  |
|  |  | **Lot 6 - Janitorial Supply** |  | |  |  |
|  | pcs | Tornado Map | 2 | |  |  |
|  |  | **Lot 7 - Wooden Cabinet** |  | |  |  |
| 1 | pcs | Marine Plywood #3/4 | 10 | |  |  |
| 2 | pcs | Marine Plywood #1/4 | 4 | |  |  |
| 3 | pcs | S4S 1/2x1x12 Good Lumber | 45 | |  |  |
| 4 | pcs | Handle | 20 | |  |  |
| 5 | pcs | Drawer Lock | 10 | |  |  |
| 6 | pair | Concealed hinge's #1 | 32 | |  |  |
| 7 | galon | Solignum Colorless | 2 | |  |  |
| 8 | kg | Finishing nail #1 | 2 | |  |  |
| 9 | kg | Finishing nail #2 | 2 | |  |  |
| 10 | L | Stikwel | 2 | |  |  |
| 11 | galon | Flat White Enamel | 4 | |  |  |
| 12 | galon | Gloss White QDE | 2 | |  |  |
| 13 | galon | Paint Thinner | 2 | |  |  |
| 14 | pcs | Buffing Disc #4 forward | 5 | |  |  |
| 15 | pcs | Sanding Paper #120 | 14 | |  |  |
| 16 | pcs | Paint Brush #2 | 4 | |  |  |
| 17 | pcs | Baby roller brush (cotton) | 4 | |  |  |
| 18 | pcs | Puntray | 3 | |  |  |
|  |  | **Lot 8 - Semi-Expendable Furniture and Fixture** |  | |  |  |
| 1 | pcs | Office Table | 6 | |  |  |
|  |  | 100 cm (L) 52cm(W) 75cm(H) |  | |  |  |
|  |  | 1 side drawers |  | |  |  |
|  |  | wood leg |  | |  |  |
|  |  | color - brown or black |  | |  |  |
| 2 | pcs | Mono Block Chair | 20 | |  |  |
|  |  | Plastic color black | standard size |  | |  |  |
| 3 | pcs | Plastic Dish Drainer Cabinet | 1 | |  |  |
|  |  | Fully Assembled|Plastic| 61x33x156cm |  | |  |  |
| 4 | pcs | Wall Mirror 6x2 ft | 1 | |  |  |
|  |  | 6x2 ft 0.9 inch depth |  | |  |  |
|  |  | with aluminum frame |  | |  |  |
| 5 | pcs | Steel Cabinet | 2 | |  |  |
|  |  | 05mm thickness |  | |  |  |
|  |  | steel | White | Fully Assembled |  | |  |  |
|  |  | 41cm L x 28cm W x 69cm H |  | |  |  |
|  |  | 11.50 kg |  | |  |  |
| **xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx** | | | | | |  |
|  | | | | 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:
3. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
4. PhilGEPS Registration
5. Valid Mayor’s/Business Permit
6. Omnibus Sworn Statement
7. BIR Certificate of Registration
8. Latest Income/Business Tax Return
9. TAX Clearance
10. DTI Registration/SEC Certificate
11. 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.