



**REQUEST FOR QUOTATION**

Supply and Delivery of Supplies and Materials for the Repair and Improvement of Training Center for Mangyans in Support to PMUI Projects  
PR No: PR24-0377

RFQ No.: 2024-183  
ABC Amount: Pph750,000.00  
Lot 1: Pph223,883.52  
Lot2: Pph293,001.38  
Lot3: Pph124,224.00  
Lot4: Pph37,541.40  
Lot5: Pph55,878.40  
Lot6: Pph5,110.00  
Lot7: Pph10,361.30

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.

**CIEDELLE PIOL-SALAZAR, J.D., 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
		<b>Lot 1 Concrete Columns, Beams &amp; Concrete Hollow Block Walls</b>			
1	bags	Portland Cement	169		
2	cu.m	Sand	10.72		
3	cu.m	Gravel or crushed Stones	8.505		
4	pcs	Conc. Holl. Blks. 100x200x400mm	1023		
		<i>Reinforcing steel bars, deformed grade 40</i>			
5	kg	10mmx6.00 meters	791.8		
6	kg	16mm x 6.00 meters	1477.32		
7	kg	Wire No. 16 for Tying	22.4		
		<i>Common Wire Nail:</i>			
8	kg	50mm (2")	3		
9	kg	75mm (3")	1		
10	kg	Finishing Nails, 31mm (1-1/4)	1.2		
11	bdf	Form Lumber, 63 pcs.-50mmx75mmx3.60m (2"x3"x12')	372.35		
12	sheets	Plywood Ordinary, 0.00625x1.40mx2.44m	13		
		<b>sub-total (LOT 1)</b>			
		<b>Lot 2 Roof Framing</b>			
1	kg	Truss Top Chord	441.24		
		<i>24 pcs, 50mmx50mmx4mm, Angular Bar @ 6m</i>			
2	kg	Truss Bottom Chord	428.26		
		<i>23pcs, 50mmx50mmx4mm, Angular Bar @ 6 meters</i>			
3	kg	Truss Projection	167.67		



# Mindoro State University

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		23pcs, 50mmx50mmx4mm, Angular Bar @ 6 meters			
4	kg	Diagonal and Vertical Truss Members	311.84		
		17pcs, 50mmx50mmx4mm, Angular Bar @ 6 meters			
5	kg	Purlin C-Channel Bar	3035.34		
6	kg	MC Bolts with Nuts & Washer 12mm dia. X 175mm	32		
7	box	Welding Rod, 6013 (2.5mm), Nihon 10kg	10		
8	box	Cutting disc 4" (25pcs/Box)	4		
		<b>sub-total (LOT 2)</b>			
		<b>Lot 3 Roofing Materials</b>			
1	sq.m	Prepainted Roofing Sheet GA. 26 Long Span	30		
		7.109 m X 1.105 m			
2	Ln.m	Plain G.I Sheet Gutter	30		
		Ordinary Gutter, GA 24 (0.701mm) X 2.44m			
3	Ln.m	Plain G.I Sheet Ridge Roll	15		
		Ordinary Ridge Roll, GA 24 (0.701mm) X 2.44m			
4	Ln.m	Plain G.I Sheet Facia Flashing	28		
		Ordinary Flashing, GA 24(0.701mm) X 2.44m			
5	kg	Rivets High Tension	8		
6	kg	Washers High Tension	36.45		
7	Ln.ft	Tension Rods (16mm D)	205		
8	pcs	Turn Buckle (16mm D)	16		
		<b>sub-total (LOT 3)</b>			
		<b>Lot 4 Ceiling works</b>			
1	Bd.ft	Ceiling joist	465.88		
		39 pcs. 50mm. x 50 mm. Timber Coco logs			
2	pcs	Ceiling board	45		
		Plywood Marine (0.00625 x 1.2 mm x 2.44mm)			
3	kg	Common Nails (1.5")	2		
		<b>sub-total (LOT 4)</b>			
		<b>Lot 5 Doors, Windows &amp; Accessories</b>			
1	sq.m	Narra Paneled Door	1.89		
2	sq.m	Flush Hollow Core Door	2.94		
3	sq.m	Fixed Glass Window on metal frame	5.52		
4	sq.m	Sliding Aluminum Window	3.6		
5	sq.m	Awning Type Steel Casement Windows	0.16		
6	pair	Hinge (50mm X 101mm)	3		
7	kg	Window Grills, 1" x 1" square steel bars	338.8		
		<b>sub-total (LOT 5)</b>			
		<b>Lot 6 Painting Materials</b>			
1	gal	Paint Latex Gloss	5		
2	gal	Paint Thinner (Flat wall enamel)	2		
3	gal	Paint Primer Solvent	2		
4	pcs	Brush Roller (152mm)	2		

MSU-BAC-FR-05.01





## 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.