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

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



# **REQUEST FOR QUOTATION**

Supply and Delivery of Engine Service Trainer for MinSU Calapan City Campus PR No.: 2024-173

RFQ No. 2025-04 ABC Amount: Php500,000.00

Compa	mpany Name :	·
Addres	dress :	
	Please quote your lowest price on the items / listed below, subject to the General Condition on t	he last page, stating the shortest time of
deliver	livery and submit your quotation duly signed by your representative not later than	_ in the address stated in the last page.
	CIEI	DELLE PIOL-SALAZAR, Ph.D.
		BAC Chairperson
Note:	e: 1. All entries must be typewritten.	
	2. Delivery Period withincalendar 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.	

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Engine Service Trainer Equipment	1		
		Specifications:			
		Engine & transmission: min. of 4 Cylinder/ In-Line			
		Engine			
		4 Stroke/ Common Rail Direct Injection			
		Overhead cam			
		EURO 4 Diesel Engine			
		Ranging from 2000cc up to 2800cc			
		Japanese Technology Engine			
		Min. of 5-Speed manual Trans.			
		Overall Frame Dimension: Length: 1,000mm or			
		beyond			
		width: 1,500 or beyond			
		Height: 1,500mm or beyond			
		Condition: Running and Functional Engine			
		ready for engine troubleshooting and diagnosis			
		Fuel System: Fuel Tank 30L, ump & Filter			
		Fuel Line			
		Cooling System: Radiator & Expansion tank			
		Air-Intake System Air-Box & Air Filter			
		Charging System: Alternator and Belts			
		Starting: Starter Motor 12v			
		Battery 3SMF 12v			
		Ignition Key and switch			
		Cluster Panel: RPM gauge			
		Check Engine Indicator Light			
		Connector; Specified Data Link Connector			
		Inclusions: 3-year warranty			
		Electronic Control Unit (ECU)			
xv	xvxvxvxvx	VXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX		ΧVX	
			TOTAL		

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

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Sup	oplier's Signature over Printed	l Name
	TIN No. of Establishment	_
	Contact Number	
	Data	

#### **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

- 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. 3.
- 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.