



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE MAMI PROJECT OF MINSU MAIN CAMPUS

PR No.: PR25-0016
RFQ No. 2025-045
ABC Amount: Php272,923.67
Lot 1: Php104,255.67
Lot 2: Php43,200.00
Lot 3: Php125,468.00

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.

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
LOT 1 - OFFICE SUPPLIES					
1	pcs	Binding Element 1 1/2 Flat	10		
2	pcs	Biding Element 1 1/4 Flat	10		
3	pcs	Binding Element 1" Flat	10		
4	pcs	Bidning Element 3/4" Flat	10		
5	box	Binder clip 1" (12pcs per box)	31		
6	box	Binder clip 2" (12pcs per box)	30		
7	pcs	Clear Folder (Legal)	75		
8	pcs	Desk File Organizer	15		
		<i>single Sections, Size: 87*263*310mm, Made of new PP/ PVC material</i>			
9	pcs	Long Expanding Envelope with garter	51		
10	set	0.5 Gel Pen (Black)	20		
11	set	0.5 Gel Pen (Blue)	20		
12	set	Ink Bottle Set (BT 5000, BT D60)	6		
13	set	Ink Bottle Set 9001) (C,M,Y,B)	6		
14	pcs	Paper Cutter	1		
		<i>Base: Metal; For paper, postcard and photo sizes; paper guide to ensure you get the right angle; use to cut card, photo paper, foil paper and stc., with secured sliding paper size marker</i>			
15	set	Rechargeable Dry Cell Battery (AA) 1.2 volts	8		
16	set	AA battery case storage	8		
17	box	Battery (AAA) 40s	8		
18	pcs	Heavy Duty Scissors 8"	10		
19	pack	Sticky Flag (Arrow Head)	60		
20	bottle	White Glue 240g	6		
21	box	Wyteboard marker (black) 12s	5		



22	box	Wyteboard marker (red) 12s	5		
23	box	Wyteboard marker (blue) 12s	5		
24	bottle	Wyteboard marker refill ink (black) 30mL	10		
25	bottle	Wyteboard marker refill ink (blue) 30mL	10		
26	bottle	Wyteboard marker refill ink (red) 30mL	10		
27	pcs	Dry Cell Battery Cahrger (AA) 4 slot battery	10		
28	pcs	Drafting Tube	5		
29	pcs	Stapler with staple remover #35	5		
30	box	Staple Wire No. 35	10		
31	pcs	Heavy duty 2-hole office paper puncher	3		
32	PCS	Storage box organizer with handle and cover	5		
		<i>Material; PVC hard plastic; color: cream; size: 34cmx25cmx18cm(LxWxD)</i>			
33	pcs	Scientific Calculator- Non Programmable	2		
		Non-graphing			
		<i>Number of Functions: 417, 10+2 digits; 161.5x77x13.8mm (DxWxH)</i>			
		<i>sub-total LOT 1</i>			
		LOT 2- SEMI EXPENDABLE ICT EQUIPMENT			
1	pcs	2TB external hard drive	4		
2	pcs	SD Card 256GB 200m/b/s-read speed, 140mb/s-write speed	8		
		<i>sub-total LOT 2</i>			
		LOT 3- SEMI EXPENDABLE FURNITURE & FIXTURES			
1	unit	Full Glass Sliding Door Cabinet	3		
		<i>90cmx180cmx40cm (LxWxH)</i>			
		<i>Filing cabinet with sliding glass doors</i>			
		<i>Adjustable shelves storage</i>			
		<i>high cabinet with lock</i>			
2	unit	Office Chairs	5		
		<i>Glossy Black Nylon Base, Twin Casters, leatherette</i>			
		<i>L665xW675xH1198-1298mm</i>			
		<i>25 kgs</i>			
3	unit	Layer Steel rack Shelf Adjustable Heavy Duty Display	2		
		<i>6 layer steel rack</i>			
		<i>6ft x 4ft x18" (HxLxW)</i>			
		<i>Heavy duty slotted angle rack 2.00 mm slotted anglebars</i>			
		<i>Capacity: 100kg/layer</i>			
4	unit	Steel Cabinet	1		
		<i>62cmx46cmx13cm (LxWxH)</i>			
		<i>Filing cabinet with 4-layer drawers with keys, 4 drawers lock with keys</i>			
		<i>Material: cold rolled steel plate</i>			
		<i>sub-total LOT 3</i>			



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		<i>sub-total LOT 1</i>		
LOT 2- SEMI EXPENDABLE ICT EQUIPMENT				
1	pcs	2TB external hard drive	4	



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.