



REQUEST FOR QUOTATION

SUPPLY & DELIVERY OF COSTUMES, COSTUMIZED PROPS AND FOOD CATERING SERVICES FOR THE FESTIVAL OF LIGHTS (PANDANG GITAB) 2025 AT MINSU CALAPAN CITY CAMPUS

JOR No.: 2025-004-021

RFQ No. 2025-088

ABC Amount: Php975,750.00

Lot 1: Php410,000.00

Lot 2: Php400,500.00

Lot 3: Php163,200.00

Lot 4: Php2,050.00

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- COSTUME			
1	set	Custom Wear- Male Pandang Gitab Costume; (Mindoro Bleeding-Heart pigeon Inspired)	30		
2	set	Custom Wear- Female Pandang Gitab Costume; (Mindoro Bleeding-Heart pigeon Inspired)	20		
3	pcs	2 in 1 Headdress and backdress (Otus Mindorensis and Tamaraw inspired)	35		
4	pcs	Floral Backdress and Headdress (Hoya Species Inspired)	35		
		<i>sub-total LOT 1</i>			
		LOT 2- COSTUMIZED PROPS			
1	pcs	LED Candle	300		
2	pcs	Gasera (Transform to Drosera Spatula Flower)	65		
3	pcs	Paphiopedilum Urbanianum Hand Props	65		
4	pcs	Large - Towering Glass Pitcher Plant Props	10		
5	pcs	4ft x 8ft set up Props (Four faces of MaHal TaNa)	8		
6	pcs	Airial Hand Propos height 7ft (4ft wing with 3ft stem) x 3ft	10		
7	pcs	Battery Operated Strip Lights	500		
		<i>sub-total LOT 2</i>			
		LOT 3- FOOD AND CATERING SERVICES			
		Day 1			
1	pax	Lunch	120		
		<i>Fried Fish & Rice</i>			
2	pax	Dinner	120		
		<i>Pork Adobo & Rice</i>			
		Day 2			

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph

Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



3	pax	Lunch	120		
		<i>Tinola & Rice</i>			
4	pax	Dinner	120		
		<i>Pork Giniling & Rice</i>			
		Day 3			
5	pax	Lunch	120		
		<i>Bopis & Rice</i>			
6	pax	Dinner	120		
		<i>Sweet and Sour Fish & Rice</i>			
		Day 4			
7	pax	Lunch	120		
		<i>Pork Binagoongan & Rice</i>			
8	pax	Dinner	120		
		<i>Tinola & Rice</i>			
		Day 5			
9	pax	Lunch	120		
		<i>Chicken Adobo & Rice</i>			
10	pax	Dinner	120		
		<i>Sinigang Pork & Rice</i>			
		Day 6			
11	pax	Lunch	120		
		<i>Chicken fillet & Rice</i>			
12	pax	Dinner	120		
		<i>Afritada & Rice</i>			
		Day 7			
13	pax	Lunch	120		
		<i>Caldereta & Rice</i>			
14	pax	Dinner	120		
		<i>Pork Giniling & Rice</i>			
		Day 8			
15	pax	Lunch	120		
		<i>Menudo & Rice</i>			
16	pax	Dinner	120		
		<i>Tinola & Rice</i>			
		Day 9			
17	pax	Lunch	120		
		<i>Pork Adobo & Rice</i>			
18	pax	Dinner	120		
		<i>Fried Fish & Rice</i>			
		Day 10			
19	pax	Lunch	120		
		<i>Nilagang pork & Rice</i>			
20	pax	Dinner	120		
		<i>Pork Giniling & Rice</i>			
		Day 11			
21	pax	Lunch	120		
		<i>Pork Adobo & Rice</i>			
22	pax	Dinner	200		

MSU-BAC-FR-05.01



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

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:
 - 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 on 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.