



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT AND INTERNET HARDWARE FOR THE RESEARCH AND DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS

PR No.: PR25-0101
RFQ No. 2025-090
ABC Amount: Php97,500.00
Lot 1: Php61,500.00
Lot 2: Php36,000.00

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-ICT EQUIPMENT			
1	pc	Laptop Computer	1		
		<i>Specifications:</i>			
		<i>Processor: Ryzen 5 7535HS (6 Core)</i>			
		<i>Display: 15.6" FHD (1920*1080), 144Hz, IPS</i>			
		<i>Memory: 16/8GB DDR5</i>			
		<i>Storage: 512GB NVMe PCIe Gen4 (Upgradable)</i>			
		<i>Graphics: NVIDIA GeForce RTX 2025 Laptop GPU 4GB GDDR6</i>			
		<i>Operating System: Windows 11 Home</i>			
		<i>Keyboard: Blue Backlight KB with Silver Lining print</i>			
		<i>Camera: HD type (30fs@720p)</i>			
		<i>Audio: 2x2W speaker, 1x Mic-in, 1x Headphone-out</i>			
		<i>I/O Ports:</i>			
		<i>1x Type-C (USB3.2 Gen 2/DP) with PD charging</i>			
		<i>3x Type-A USB3.2 Gen 1</i>			
		<i>1x HDMI (4K@30Hz)</i>			
		<i>1xRJ45</i>			
		<i>Wireless Connectivity: AMD Wi-Fi 6E RZ616</i>			
		<i>Battery: 3-cell 52.4 battery (Whr)</i>			
		<i>AC Adapter: 120W adapter</i>			
2	pc	Printer, All-in-One	1		
		<i>Specifications:</i>			
		<i>Print, scan & copy multifunction printer</i>			
		<i>fast print speed of up to 10.0 ipm (black) and 5.0 ipm (colour)</i>			



		Ultra-low cost printing, save up to 90% on printing costs			
		up to 66 cartridges in one set of inks, print up to 4,500 pages in black and 7,500 pages			
		hassle-free ink tank system, enjoy mess-free with key-lock bottles and front			
		compact integrated tank design			
		USB 2.0 interface			
		Borderless printing up to 4R			
		Powered by Epson Heat-free technology			
		sub-total LOT 1			
		LOT 2- INTERNET HARDWARE			
1	pc	Starlink Hardware (residential)	1		
		Specifications: Gen 3			
		Dish Size : 19"x12" (rectangular)			
		Weight: 9.2 lbd (4.2kg)			
		Power Consumption: 75-100W			
		Internet Speed: 25-220 Mbps (download) 5-20 Mbps (upload)			
		Latency: 25-60ms			
		WiFi Router: WIFI 6 included			
		Weatherproof: yes (works in rain, snow, extreme temperatures)			
		Setup: Easy self-installation via Starlink app			
		sub-total LOT 2			
XX					
			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:
 - 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.