



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF CHEMICAL REAGENT AND SUPPLIES FOR LABORATORY LESSONS OF MINSU MAIN CAMPUS

PR No.: PR25-0149

RFQ No. 2025-110

ABC Amount: Php182,533.20

Lot 1: Php178,903.70

Lot 2: Php3,629.50

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- CHEMICAL REAGENTS			
1	mL	Reagent A	1000		
2	mL	Reagent B	1000		
3	mL	Solution A	1000		
4	mL	Solution B	1000		
5	g	Acetic Anhydride Fluka	50		
6	g	Ammonium Acetate HI Media	50		
7	g	Ammonium Chloride	50		
8	mL	Ammonium Hydroxide (1+1 v/v)	50		
9	mL	Ammonium Hydroxide (5.0% v/v)	50		
10	g	Ammonium Sulfate Hi Media	50		
11	g	Ammonium Sulfate	50		
12	g	Ammonium Iron Sulfate 12 H2	50		
13	mL	Ferric Alum (25%)	100		
14	ml	Ammonium Oxalate 4.20%	100		
15	g	Ammonium Oxalate Monohydrate (HM)	100		
16	g	Ammonium Oxalate Monohydrate	100		
17	g	Ammonium Sulfate	50		
18	g	Ammonium Iron Sulfate 12 H2O	50		
19	g	Ammonium Molybdate Tetrahydrate	50		
20	liter	Acetic Acid Labscan	1		
21	mL	Acetic Acid 3%	50		
22	mL	Acetic Acide (0.5M)	50		
23	mL	Acetic Acid (0.1M)	50		
24	mL	Acetic Acid (1.0M)	50		
25	liters	Acetone AR	3		
26	g	Barium A'cetate	50		
27	g	Barium Chloride	50		
28	g	Boric Acid	50		

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29	g	Calcium Carbonate	50		
30	g	Calcium Chloride Dihydrate	50		
31	g	Copper Sulfate Anhydrous	50		
32	g	Copper Sulfate Pentahydrate	50		
33	g	Di Potassium Hydrogen Phosphate	50		
34	g	Di-sodium Hydrogen Phosphate Anhydrous	50		
35	g	Di Sodium Edta Titriplex	50		
36	liters	Ethanol 99% AR (absolute)	3		
37	liter	Ethanol 95% (Techgrade)	10		
38	mL	Ethanol 96% (AR)	50		
39	liter	Ethanol 90%	10		
40	liter	Ethanol 50% (AR)	10		
41	liter	Ethanol 65% (AR)	10		
42	liter	Ethanol 70% (AR)	10		
43	liter	Ethanol 10% (AR)	10		
44	mL	Glutaraldehyde 25% Pure	50		
45	liters	Hydrochloric Acid 37% Fuming	2		
46	g	Magnesium Chloride Hexahydrate	50		
47	g	Magnesium Sulfate Heptahydrate	50		
48	g	Magnesium (IV) Oxide	50		
49	g	Manganese Sulfate Monohydrate	50		
50	liters	Methanol 99% (AR labscan)	10		
51	g	Phenolphthalein	100		
52	mL	Perchloric Acid	100		
53	mL	Phenol reagent (0.02%)	50		
54	liter	Petroleum Ether	1		
55	mL	Potassium Hydroxide Pellets 40%	50		
56	mL	Potassium Hydroxide (15%)	50		
57	g	Potassium Permanganate	50		
58	mL	Potassium Permanganate (0.5M) STD	50		
59	g	Potassium Dichromate Vo. Std.	50		
60	g	Potassium Chromate	50		
61	g	Potassium Dihydrogen Phosphate	50		
62	g	Potassium Iodide	50		
63	g	Potassium Iodate	50		
64	pc	Polyseed	20		
65	mL	Silver Nitrate (0.1N)	100		
66	g	Sodium Acetate Trihydrate	50		
67	g	Sodium Carbonate	50		
68	mL	Sodium Carbonate 7.5%	50		
69	g	Sodium Chloride HM	50		
70	g	Starch from Wheat	50		
71	g	Sodium Hydroxide Pellets	50		
72	g	Sodium Sulfate Anhydrous	100		
73	mL	Sodium Sulfate 2%	50		
74	liter	Sodium Thiosulfate Pentahydrate (0.1N)	1		
75	g	Trisodium Citrate Dihydrate	50		
76	g	Tris hydroxylamino Methane	50		



77	g	Trisodium Acetate Dihydrate	50		
78	g	Urea Pure	50		
79	liter	Safe Buffer 9MES/SDS	1		
80	liter	Wij's Reagent	1		
81	g	Hydroxynaphthol Blue	50		
82	g	Methyl Red Indicator HM	50		
83	mL	Methyl Orange (0.1%)	50		
84	mL	Mixed Indicator for CP	50		
85	g	Phenol Red	50		
86	g	Bromocresol Green	10		
87	g	Bromophenol blue	50		
88	g	Cystein Crystal Violet	50		
89	g	Muriexide	50		
90	g	1.5 Diphenylcarbanized HM	50		
91	liter	Tergitol	1		
		<i>sub-total LOT 1</i>			
		LOT 2- SUPPLIES			
1	pc	Filter Paper Small Circles	50		
2	pc	Filter Paper Big Circles	50		
3	pcs	Whatman No. 1 (100pcs)	100		
4	pc	Whatman No. 54 (1pc)	2		
5	pc	Whatman No. 42 (1pc)	2		
6	sheet/pc	Whatman No. 91	3		
7	pc	Whatman GFC Circles	5		
		<i>sub-total LOT 2</i>			
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 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.