



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE WGAD PROGRAMS OF MINSU

PR No.: PR25-0176 RFQ No. 2025-114 ABC Amount: Php114,470.00 Lot 1: Php106,590.00 Lot 2: Php2,880.00 Lot 3: Php3,000.00 Lot 4: Php2,000.00

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

1. All entries must be typewritten.

2. Delivery Period within <u>calendar days</u>.

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

ltem No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1 - OTHER SUPPLIES			
1	pcs	Customized Umbrella	229		
2	pcs	Lei	3		
3	unit	Flash Drive: 2-in-1 USB-OTG Type-C 32GB	3		
4	packs	Vellum Paper (pack) 6			
5	pcs	Certificate Frame (A4)	6		
6	ream	Bond Paper (A4) 70gsm, 500s/ream	2		
7	pcs	Customized Tumbler 500mL	193		
8	mugs	Beer Mug 500mL (min)	15		
		sub-total LOT 1			
		LOT 2- TARPAULIN			
1	pcs	Tarpaulin	6		
		sub-total LOT 2			
		LOT 3- GROCERY SUPPLIES			
1	packs	Grocery Supplies	3		
		6 packs pancit canton 80g			
		6 packs 55g instant noodles (beef or chicken)			
		6 cans meat loaf 150g			
		6 cans Tuna 125g			
		3 cans Sardines (red & green can)			
		5 cans 150g corn beef			
		1 pack 100g coffee granules			
		1/2kg brown sugar			
		sub-total LOT 3			
		LOT 4- BOUQUET			
1	lot	Bouquet Flower	1		
		sub-total LOT 4			

MSU-BAC-FR-05.01

Note:





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	TOTAL	
After having carefully read and accepted your General Condition $1/We quote you on the item at prices noted above$		

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

General Conditions

Date

- 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
 - . 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.
- 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.





UMBRELLA LAYOUT



Diameter: 47 inches Arc: 57*75 Height: 37 inches Canopy: 25*5 inches Long rib: 28 inches per rib (8 pcs ribs) Short rib: 11.5 inches per (ribs) Mechanism: manual Panels: 8 panels Colors: Red Print: Full color print (a4 size max) 1 panel only, including additional printing on panel.





MOTHER'S DAY TARPAULIN

SIZE: 6x4

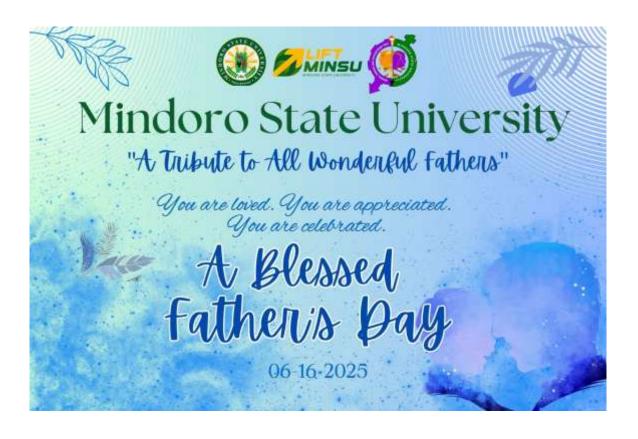






FATHER'S DAY TARPAULIN

SIZE: 6x4







Customized Tumbler	Sample Photo of Umbrella, for actual print, contact the MinSU WGAD Office		
Material: Stainless Steel 304 (Food grade) Size 600mL Insulation: for Hot and Cold Color: Blue, Black, Gray			
	Sample Photo of tumbler, for actual print, contact the MinSU WGAD Office		