



## REQUEST FOR QUOTATION

### SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND SEMI-EXPENDABLE FURNITURE & FIXTURES AND SEMI EXPENDABLE ICT EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU MAIN CAMPUS

PR No.: PR25-0116  
RFQ No. 2025-132  
ABC Amount: Php324,720.00  
Lot 1: Php11,720.00  
Lot 2: Php224,000.00  
Lot 3: Php89,000.00

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
		<b>LOT 1- OFFICE SUPPLIES</b>			
1	boxes	Ballpen (Black)	4		
2	bottles	Ink #GT 53 black	3		
3	bottles	Ink #GT 52 cyan	3		
4	bottles	Ink #GT 52 magenta	3		
5	bottles	Ink #GT 52 yellow	3		
6	ream	A3 Paper (70gsm)	1		
7	packs	PVC Pre-Cut Card (200pcs) 86mmx54mmx.76mm	4		
		<i>sub-total Lot 1</i>			
		<b>LOT 2 - SEMI EXPENDABLE FURNITURE &amp; FIXTURES</b>			
1	pcs	Rattan Monobloc chair (Brown)	148		
2	pcs	Library Reading Table ( Brown)	15		
		<i>Material: Moisture Resistant Board (MDF); 3/4" thick, smooth edge; Frame: Paint Coated Steel Frame; Dimension: L200cmx W60cm x 75cm</i>			
		<i>sub-total Lot 2</i>			
		<b>LOT 3- SEMI EXPENDABLE ICT EQUIPMENT</b>			
1	unit	DSLR Camera (entry-level)	1		
		<i>Effective pixels: 24.1 Megapixels, Processor Type: DIGIC 4+image processor; LCD Monitor: 3 in Display Recording; Format: MOV (MPEG4 AVC/H.264) AF points: 9pt (ALLAF points support f/5.5, cross type AF, center Af point) Effective ISO: 100-6400 (expandable to 12800) wireless Connection: Wi-Fi supported (IEEE 802.11 b/g/n) Shutter Speed: 1/4000 sec. to 30 sec. Continuous Shooting Speed: max. approx. 3.0 shots/sec.</i>			

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2	pcs	Flatbed Document & Photo Scanner	2		
		Scan Resolution: 2400x2400dpi; Scan Speed (A4, 300dpi): approx. 10 secs. ; Scanner Type: Flatbed; Source: LED , Interface: USB 2.0 Mini-B EZ buttons for one-touch scanning, Advances Z-lid for scanning bulky books ad documents			
3	pcs	Flashdrive (128GB)	3		
4	pcs	Flashdrive (64GB)	2		
5	pcs	Flashdrive (32GB)	1		
6	pcs	External Hard Drive	2		
		Capacity: 2TB , Interface: USB 3.0			
7	pcs	Printer Ink Tank Printer	3		
		printer Type: Print, Print Method: on-demand inkjet; Nozzle config: 180x1 nozzles (black), 59x1 nozzle (CYM) Max Reso: 5700 x 1400 dpi, automatic 2-sided Printing: No print speed: Approx. 69s per photo (border), 90s per photo (borderless) No. of Paper Tray: 1 Standard Paper; Input: up to 100 sheets (plain 80 gsm), up to 20 sheets (premiums glossy photo paper) Output Capacity: 30 sheets (plain paper), up to 20 sheets premium glossy) Consumables: 1 botles black, 3 bottles of cyan, Yellow, Magenta)			
		sub-total Lot 3			
XX					
			TOTAL		

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

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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

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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.