



## REQUEST FOR QUOTATION

### SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT, FURNITURE & FIXTURES, TECHNICAL & SCIENTIFIC EQUIPMENT AND LAPTOP FOR THE PREPARATION OF LET/LEC REVIEW AT MCC

PR No.: 2025-062  
RFQ No. 2025-135  
ABC Amount: Php152,000.00  
Lot 1: Php62,000.00  
Lot 2: Php22,000.00  
Lot 3: Php12,000.00  
Lot 4: Php56,000.00

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- SEMI-EXPENDABLE ICT EQUIPMENT</b>			
1	unit	Printer	2		
		<i>print, copy and scan, compact integrated tank design, auto-duplex printing, ADF capability, boarderless printing up to A4 size, spill-free ink refilling</i>			
2	set	Desktop Computer	1		
		<i>Intel-Core i5-10400F; Processor: 2.90GHz, 12M cache up to 4.30 GHz/ NVIDIA GeForce GTX 1650; 4GB GDDR5, 16GB, 256 GB SSD m.2: windows 10 Pro, with set 24" LED Monitor, wired mouse and keyboard and AVR 220v</i>			
		<i>sub -Total LOT 1</i>			
		<b>LOT 2- SEMI-EXPENDABLE FURNITURE &amp; FIXTURES</b>			
1	set	Sofa Set -3-1-1 sofa set, fabric made	1		
		<i>Features: (1) piece 3-seater and (2) pieces 1-seater; Material: Fabric, Plastic footing, and Standard/Uratex Foam; Dimension: 1-seater – L- 20-35" x W- 26-30" x H- 30-32" 3-seater - L- 75-82" x W- 26-30" x H- 30-32"</i>			
		<i>sub -Total LOT 2</i>			
		<b>LOT 3- SEMI-EXPENDABLE TECHNICAL &amp; SCIENTIFIC EQUIPMENT</b>			
1	unit	Wireless Lapel Microphone with Speaker	8		
		<i>sub -Total LOT 3</i>			
		<b>LOT 4- ICT EQUIPMENT</b>			

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1	set	Laptop	1		
		Intel Core i5-13420H/8GB DDR4/512GB M.2 NVME PCIE SSD, with GPU Graphics- 15.6" FHD, Windows 11 Office Home & Student			
		sub -Total LOT 4			
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

- 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.
- Supplier shall submit the following requirements:
  - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - PhilGEPS Registration
  - Valid Mayor's/Business Permit
  - Omnibus Sworn Statement
  - BIR Certificate of Registration
  - Latest Income/Business Tax Return
  - TAX Clearance
  - 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 on the basis of the following criteria:

- Completeness of Submission
- Compliance with Item & Description Requirements
- 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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 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

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**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



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.