



REQUEST FOR QUOTATION

PROCUREMENT OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF BSED COMFORT ROOM AT MINSU CALAPAN CITY CAMPUS

PR No.: 2025-114

RFQ No. 2025-182

ABC Amount: Php304,556.17

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.
 7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pail	White Odorless Water based paint	5		
2	pail	Topcoat and Primer in 1 Flat White	5		
3	pail	Latex Flat White	4		
4	pcs	Sandpaper #120	25		
5	pcs	Sandpaper #100	20		
6	pcs	Sandpaper #80	25		
7	pcs	Brush #6	6		
8	pcs	Brush #7	5		
9	pcs	Brush #8	6		
10	set	Paint Roller #6 with tray	4		
11	pcs	Paint Roller #7	6		
12	pcs	Paint Roller #8	4		
13	g	Acry-color Tinting color water based	5		
14	bags	Skimcoat Powder Sk-1 20kg	6		
15	pcs	Putty knife big	4		
16	pcs	LED Ceiling Light Pin 9W (TRI-COLOR)	20		
17	pcs	LED Ceiling Lamp CCT Square Grey 490mmx490mm	2		
18	pcs	Gray Breit Series 3gang Switch 10A	4		
19	pcs	Electrical Tape	30		
20	pcs	40cm x 40cm Ceramic Floor Tiles White	200		
21	pcs	Indoor Laminated WPC Panel Grey Wood (ord.)	24		
22	pcs	Indoor Laminated WPS Corner Trim Grey Wood	8		
23	g	NO MORE NAILS 350g	3		
24	bags	Tile Adhesive Heavy Duty	10		
25	bags	Portland Cement	20		
26	kg	Tiles Grout	10		

MSU-BAC-FR-05.01



BAGONG PILIPINAS

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

TIN No. of Establishment (required)

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City



Contact Number *(required)*

Date *(required)*

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 RFQ.
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 (Updated and w/ CTC)
 - c. Valid Mayor's/Business Permit (Updated and w/ CTC)
 - d. Notarized Omnibus Sworn Statement
 - e. BIR Certificate of Registration (Updated and Original or CTC)
 - f. Latest Income/Business Tax Return (Updated and Original or CTC)
 - g. TAX Clearance (Updated and Original or CTC)
 - h. DTI Registration/SEC Certificate (Updated and Original or CTC)
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, (required)
 - j. 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.