



**University Bids and Awards Committee**  
**Resolution No. 86, S. 2024**

**DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE E-LEARNING HUB AT MinSU CALAPAN CITY CAMPUS**

**WHEREAS**, the **Mindoro State University (MinSU)**, through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project **"Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Forty-Seven Thousand One Hundred Eighty-Eight Pesos (Php147,188.00)**;

**WHEREAS**, in response to the first publication of the project on April 15,2024; five (5) suppliers were found in the document request list however, no supplier submitted the Request for Quotation (RFQ) thus, declared failure of RFQ;

**WHEREAS**, based on the declared failure, the BAC recommended for the second publication of the project on April 25,2024; five (5) suppliers were found in the document request list however, no supplier submitted RFQ for the second time;

**NOW, THEREFORE**, the of Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED** that the BAC recommend to the University President approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184 for the **"Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus"**;

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 3<sup>rd</sup> day of May, 2024.

**NEMESIO H. DAVALOS, Ph.D.**  
BAC Chairperson

**ANSELMO R. ULEP, JR.**  
BAC Vice-Chairperson

**CIEDELLE P. SALAZAR Ph.D**  
BAC Member

**ELVI C. ESCAREZ, Ph.D.**  
BAC Member

**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

**CHRISTIAN ANTHONY C. AGUTAYA Ph.D.**  
OIC, Office of the University President  
Date: \_\_\_\_\_





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10789560  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-27	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip		
<b>Approved Budget for the Contract:</b>	PHP 147,188.00	<b>Document Request List</b>	5
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	25/04/2024
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	<b>Last Updated / Time</b>	25/04/2024 00:00 AM
		<b>Closing Date / Time</b>	02/05/2024 17:00 PM

#### Description

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.

NEMESIO H. DAVALOS, 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

1 pcs Uninterruptible Power Supply (Photocopier) 6

Wide range input voltage

3000 Volts

Input: 220V-240V AC, output: 220V AC

2 pcs Automatic Voltage Regulator 15



[illegible]

**Created by** Annabelle Quinto Madrigal

**Date Created** 24/04/2024

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## Bid Notice Abstract

### Request for Quotation (RFQ)

05/02

**Reference Number** 10745931  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-27	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Information Technology	<b>Date Published</b>	15/04/2024
<b>Approved Budget for the Contract:</b>	PHP 147,188.00	<b>Last Updated / Time</b>	15/04/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	22/04/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

#### Description

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.

NEMESIO H. DAVALOS, 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

1 pcs Uninterruptible Power Supply (Photocopier) 6

Wide range input voltage

3000 Volts

Input: 220V-240V AC, output: 220V AC

2 pcs Automatic Voltage Regulator 15

Relay Type AVR



<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	12/04/2024

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Standard Form Number: SF-GOOD-01  
Revised on: May 24, 2004

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus**  
**Masipit, Calapan City, Oriental Mindoro**  
Project Name and Location

Stations: Mindoro State University  
Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									INFLATION,			
									%	VALUE		
									%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
										(5)X(9)	(10%[(5)+{(10)}]	(11) / (3)
1	Uninterruptible Power Supply (Photocopier)	6	pcs	6,720.00	40,320.00							
	Wide range input voltage				-							
	3000 Volts				-							
	Input: 220V-240V AC, output: 220V AC				-							
2	Automatic Voltage Regulator	15	pcs	515.20	7,728.00							
	Relay Type AVR				-							
	3 ports x 220V - 500W (for desktop computer)				-							
3	Network Switch , 24 ports	3	units	5,600.00	16,800.00							
4	Headset with built-in microphone	10	pcs	560.00	5,600.00							
5	Wireless Adapter, 150-600 Mbps, 2.4Gb + 5G Wifi), USB 2.0	35	units	112.00	3,920.00							
6	Network Router	2	unit	2,800.00	5,600.00							
	Standard and protocol:				-							
	IEEE802.3u, IEEE802.3. ab				-							
	Interface: 1 "WAN Gigabit port 3*LAN				-							
	Gigabit ports				-							
	Antenna: 7*6 dBi External omnidirectional				-							
	Data Rate: 2.4GHz up to 300Mbps 5GHz up to 1733 Mbps				-							
	LED indicator: SYS*1, WAN*1, LAN*1,WIFI*1				-							
	Dimension: 185.6*118.4*31.2mm				-							
7	IP camera	9	units	3,200.00	28,800.00							
	IP Camera				-							
	Indoor Security Wifi camera (1080P)				-							
	360degrees Panoramic View				-							
	Motion Detection				-							
	Two-way Audio				-							
	Night Vision				-							









## PURCHASE REQUEST

Fund Cluster:

STF

Office/Section : FLEXIBLE LEARNING		PR No.: 2024-031 Responsibility Center Code :		Date: February 26, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Uninterruptible Power Supply(Photocopier) •Wide range input voltage • 3000Volts • Input: 220V-240V AC, Output: 220V AC	6	6,720.00	40,320.00
2	pcs	Automatic Voltage Regulator •Relay Type AVR •3 ports x 220V - 500W (for Desktop computer)	15	515.20	7,728.00
3	Units	Network Switch, 24 ports	3	5,600.00	16,800.00
4	pcs	Headset with built-in Microphone	10	560.00	5,600.00
5	Units	Wireless Adapter, 150-600 Mbps, (2.4Gb+5G Wifi), USB 2.0	35	112.00	3,920.00
6	Units	Network Router •Standard and protocol: IEEE802.3u, IEEE802.3.ab •Interface: 1*WAN Gigabit port 3*LAN Gigabit ports •Antenna: 7*6dBi External omnidirectional •Data Rate: 2.4GHz up to 300Mbps 5GHz up to 1733Mbps •LED indicator: SYS*1, WAN*1, LAN*1, WIFI*1 •Dimension: 185.6*118.4*31.2mm	2	2,800.00	5,600.00
7	Units	IP Camera •IP Camera •Indoor Security Wifi Camera (1080P) • 360 degrees Panoramic View • Motion Detection • Two-way Audio • Night Vision	9	3,200.00	28,800.00
SUB-TOTAL 01					108,768.00

Purpose:

Additional computer peripherals for E Learning HUB

STF - 1071  
164 -200  
02-220

Signature :	Requested by: 	Recommending Approval: 	Certified: Allotment Available 	Approved by: 
Printed Name :	DEZZA MARIE M. MAGSINO	ELVI C. ESCAREZ, Ph.D.	ROVELYN B. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation :	Coordinator Flexible Learning Unit	Campus Executive Director	Budget Officer III	OIC - Office of the University President

250  
FLEXIBLE LEARNING  
2024031071  
STF  
MACHERMIE R. LANDIHO  
Acting Budget Officer  
MinSCAT - Calapan





## PURCHASE REQUEST

Fund Cluster:

577

Office/Section : <b>FLEXIBLE LEARNING</b>		PR No.: <b>2024-031</b> Responsibility Center Code :		Date: <b>February 26, 2024</b>	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
8	units	IP Camera •IP Camera •Supports up to 1 terrabyte SD crd •Waterproof Outdoor Camera • 2k resolution •IR night vision up to 98ft/30m •Two-way talk •supports cloud play storage •motion detection	6	4,840.20	29,041.20
9	pcs	1 Terrabyte SD Card	15	625.25	9,378.80
		<b>SUB-TOTAL 02</b>			<b>38,420.00</b>
		<b>SUB-TOTAL 01</b>			<b>108,768.00</b>
		<b>SUB-TOTAL 02</b>			<b>38,420.00</b>
		<b>GRAND TOTAL</b>			<b>147,188.00</b>

Purpose:

Additional computer peripherals for E Learning HUB

STF - 1071  
164 -200  
02- 220

Requested by: Signature : Printed Name : Designation :		Recommending Approval: Signature : Printed Name : Designation :		Certified: Allotment Available Signature : Printed Name : Designation :		Approved by: Signature : Printed Name : Designation :	
DEZZA MARIE M. MAGSINO Coordinator Flexible Learning Unit		ELVI C. ESCAREZ, Ph.D. Campus Executive Director		ROVELYN P. ROXAS Budget Officer III		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC - Office of the University President	

ALLOTMENT AVAILABLE  
CHARGEABLE AGAINST  
FLEXIBLE LEARNING  
VDO 321073 -STF  
MACHERMIE R. LANDICHO  
Acting Budget Officer  
MinCO - Finance



Republic of the Philippines  
MINDORO STATE UNIVERSITY  
Alcate, Victoria, Oriental Mindoro

## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

VD-USER UNIT: Flexible Learning Unit - Three campus  
targeted to STF:  
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	SEMI EXPENDABLE ICT EQUIPMENT																	
	AVR for Photocopier	unit	6	6,720.00	40,320.00	Public Bidding		✓										

e. Technical specification for each item/ Project being proposed shall be submitted as part of the PPMP

TAL BUDGET:

40,320.00

pared By:

CIRILE DOMINIC A. HORLADOR, MIT  
Director, Flexible Learning Unit

Recommending Approval:

NEMESIO H. DAVALOS, PhD  
Vice President for Academic Affairs



Republic of the Philippines  
MINDORO STATE UNIVERSITY  
Apolite, Victoria, Oriental Mindoro

## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

*END-USER UNIT: Flexible Learning Unit - Three campus  
Charged to STF:  
Project, Programs and Activities*

[illegible]

Note: Technical specification for each item/ Project being proposed shall be submitted as part of the PPMP

67, 220.00

Prepared By:

CIRILE DOMINIC A. HORLADOR, MIT  
Director, Flexible Learning Unit

Recommending Approval:

NEMESIO H. DAVALOS, PhD  
Vice President for Academic Affairs




## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

**TOTAL BUDGET:**

39,648.00

  
CIRLE DOMINIC A. HORLADOR, MIT  
Director, Flexible Learning Unit

NEMESIO H. DAVALOS, PhD  
Vice President for Academic Affairs