



University Bids and Awards Committee
Resolution No. 140-A, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE & FIXTURES AND ICT EQUIPMENT FOR THE SAS AND ADMISSION OFFICES OF MINSU MAIN CAMPUS – LOT 1

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 Office Furniture & Fixtures and ICT Equipment for the SAS and Admission Offices of MinSU Main Campus” with an Approved Budget for the Contract (ABC) amounting to Fifty-Five Thousand Pesos (Php55,000.00);

WHEREAS, in response to the first publication of the project on May 21, 2024; two (2) 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 June 21, 2024;

WHEREAS, six (6) suppliers were found in the document request list and one (1) supplier in the name of HIRAMS' SUPPLY WHOLESALING submitted price quotation before deadline;

WHEREAS, the detailed evaluation of price quotation resulted in the following:

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php55,000.00	HIRAMS' Supply Wholesaling	Php83,278.00

WHEREAS, the price quotation of the abovementioned supplier for Lot 2 was declared as the SCRB as supported by BAC Resolution 140, S. 2024;


WHEREAS, upon evaluation of the price quotation submitted by the supplier for Lot 1, the quotations exceeded the Approved Budget for the Contract resulted into the disqualification of the said quotations and declaring failure of Lot 1 for the second time;

NOW, THEREFORE, the members of Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED** that the BAC recommended 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 Office Furniture & Fixtures and ICT Equipment for the SAS and Admission Offices of MinSU Main Campus” for Lot 1;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 2nd day of July, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

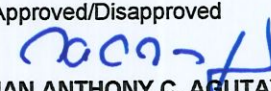

ANSELMO R. ULEP, JR.
BAC Vice-Chairperson


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

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10974092
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Furniture & Fixtures and ICT Equipment for the SAS and Admission Offices of MinSU Main Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-117	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Office Supplies and Devices	Date Published	21/06/2024
Approved Budget for the Contract:	PHP 165,000.00	Last Updated / Time	21/06/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	28/06/2024 17:00 PM
Client Agency:			
Contact Person:	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

Lot 1-Office Equipment

1 set Vertical Office Blinds for Glass Wall 1

Specifications:

Gray, Plain PVC type

300cm Wx 200cm H

2 set 6 Seater Dining Set/ Conference Table 1

Specifications:

Black tempered glass, Black powder

coating, L140x W80 x H75 cm

Chair: L42 x W51 x H96 cm

3 unit Foldable Training Tables 20

XVX



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10871144
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Furniture & Fixtures and ICT Equipment for the SAS and Admission Offices of MinSU Main Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-117	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 165,000.00	Document Request List	2
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/05/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	Last Updated / Time	21/05/2024 00:00 AM
		Closing Date / Time	28/05/2024 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-EPG 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

Lot 1-Office Equipment

1 set Vertical Office Blinds for Glass Wall 1

Specifications:

Gray, Plain PVC type

300cm Wx 200cm H

2 set 6 Seater Dining Set/ Conference Table 1

Specifications:

Black tempered glass, Black powder

coating, L140x W80 x H75 cm

Chair: L42 x W51 x H96 cm

[illegible]



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



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: <u>PR24-0242</u>		Date: <u>05/06/2024</u>	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1- Office Equipment			
	set	Vertical Office Blinds for Glass Wall Specifications: Gray, Plain PVC type 300cm W x 200cm H	1	15,000.00	15,000.00
	set	6 Seater Dining Set / Conference Table Specifications: Black tempered glass, Black powder coating, Black PVC Seat Table: L140 x W80 x H75 cm Chair: L42 x W51 x H96 cm	1	15,000.00	15,000.00
	unit	Foldable Training Tables Specifications: 6FT Folding in Half Table Overall Size: L180 x W70 x H74 cm Materials: Plastic panel 3.5 cm Plastic Panel: White Steel leg: Grey	20	1,250.00	25,000.00
		LOT 2- ICT Equipment			
	unit	Laptop Processor 12th Gen Intel(R) Core(TM) i5- 1235U 1.30 GHz Installed RAM8.00 GB (7.71 GB usable) System type64-bit operating system, x64- based processor	2	55,000.00	110,000.00
		TOTAL			165,000.00

Purpose: for the OSAS and Admissions Office

Requested by:	Recommending Approval:	Approved as to Availability of Funds	Approved by:
Signature :			
Printed Name : JONBERT M. CAOLI	NEMESIO H. DAVALOS, Ph.D.	ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D
Designation : Director for OSAS	VP for Academic Affairs	SAO/ Acting Budget Officer III	OIC, Office of the University president

STF - 1071
164-200
2023-2024

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)




50,000.00

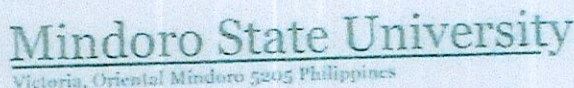
Chas. H. Smith

Recommending Approval:

WENMESIO H. DAYALOS, PhD
Vice President for Academic Affairs

M. CAOLI
Student Affairs and Services

1 se t	6 Seater Dining / Conferenc e Table	Black tempered glass Black powder coating Black PVC Seat Table: L140 x W80 x H75cm Chair: L42 x W51 x H96cm	15,000.0 0	15,000.0 0	
20	Foldable Training Table	6FT Folding in Half Table Overall Size: L180*W70*H74c m Material: Plastic Panel 3.5cm Color: Plastic Panel: White Steel Leg: Grey	1,250.00	25,000.0 0	
1	Vertical Blinds	Gray, Plain PVC type 300cm W x 200 cm H	15,000	15,000	



Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

REQUEST FOR QUOTATION

Supply and Delivery of Office Furniture & Fixtures and ICT Equipment for the SAS and Admission Offices of MinSU Main Campus

PR No.: PR24-0242

RFQ No. 2024-117

ABC Amount: Php165,000.00

Company Name : HIRAMS' Supply wholesaling

Address : CHYNOK, JTO. NITO Colapan City

Address : CITYWALK, GTO. NINTO, Calapan City
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.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Notes:

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-EPIS 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
		Lot 1-Office Equipment			
1	set	Vertical Office Blinds for Glass Wall Specifications: Gray, Plain PVC type 300cm Wx 200cm H	1	15,352.00	15,352.00 ✓
2	set	6 Seater Dining Set/ Conference Table Specifications: Black tempered glass, Black powder coating, L140x W80 x H75 cm Chair: L42 x W51 x H96 cm	1	14,886.00	14,886.00 ✓
3	unit	Foldable Training Tables Specifications: 6FT Folding in Half Table Overall Size: L180x W70 xH74 cm Materials: Plastic panel 3.5cm Plastic panel: White Steel leg: Grey	20	2,652.00	53,040.00 ✓
		Lot 2- ICT Equipment			
1	unit	Laptop Processor: 12th Gen Intel® Core™ i5-1235U 1.30 GHz Installed RAM8.00 GB (7.71 GB usable) System type 64-bit operating system, x64-based processor	2	40,704.00	81,408.00 ✓
		Lot 1-Office Equipment			
				TOTAL	164,686.00

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

400-1941 790-000

TIN No. of Establishment

0919-096-3100

MSU-BAC-FR-05.01

-Main Campus, Alcate, Victoria -Bongabong Campus, Lahasan, Bongabong -Calapan City Campus, Masipit, Calapan City