

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



### **University Bids and Awards Committee** Resolution No. 223, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF 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 Auxiliary and General Services of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Fifteen Thousand Pesos (Php115,000.00);

WHEREAS, in response to the first publication of the project on May 08,2024; four (4) 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 October 26,2024; only one (1) supplier was found in the document request list however, no supplier submitted RFQ for the second time;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of ICT Equipment for the Auxiliary and General Services of MinSU Calapan City Campus" as follows:

a. The approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184

RESOLVED, this 30th day of October, 2024.at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro.

CIEDELLE P. SALAZAR, J.D., Ph.D

**BAC Chairperson** 

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM BAC Member

ATTY. SHE

MELGAR G. FADRIQ

**BAC Member** 

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

·Main Campus, Alcate, Victoria

\*Bongabong Campus, Labasan, Bongabong

·Calapan City Campus, Masipit Calapan City

BAC Reso No. 223 Page 1 of 1



Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

11401761

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment for the Auxiliary and General Services of MinSU

Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-100A	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:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 115,000.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	26/10/2024
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	26/10/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	29/10/2024 01:00 AM

### 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.

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.

cbapotol21@gmail.com

- 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 pc Projector 1 Specifications:

Input Connectivity: HDMI Warranty: 12 Months Brightness: 3800 Lumens

Resolution: XGA

Inclusions: complete connectors and accessories

2 pcs Hand Radio Walkie-Talkie 4

Specifications:
Singlebans UHF/VHF
Programmable uo to 17 channels
3000 mah Li-Polymer battery
Swatts rating
Modern LED display

Inclusions: 1 Battery, 1 Charger, 1 Antenna,

1 Belt Clip, 1 Hand Strap, 1 Manual

3 pc Printer 1 Specifications:

Printer Type: All in One

Print Reso: 1200 dpi/MFC T920 DW

Print Method: Ink Jet

Functions: Fax, copy, Scan, Print

4 pcs Laptop 1 Specifications:

Processor: 11th Gen Core i5-1135G7 Memory: 8GB, DDR4, 3200MHz Panel Size: 15.6-in Full HD

Storage: 512GB M.2 PCIe NVMe Solid State Drive

Resolution: (1920x1080) Battery: 3-cell, 42Whr MSU-BAC-FR-05.01

OS: Windows 10 Home, 64-bitGPU

Created by

Annabelle Quinto Madrigal

**Date Created** 

25/10/2024

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Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

10829094

**Procuring Entity** 

MINDORO STATE UNIVERSITY

**Title** 

Supply and Delivery of ICT Equipment for the Auxiliary and General Services of MinSU

Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Num		Status	Closed
Trade Agreemen			
Procurement Mo	Regulations  Regulations  Negotiates Procurement -  Email Value Procurement	ed Components	1
Classification:	Reposte	lements	0
Category: Approved Budget	1100010		
the Contract:	-MAIN 115,000.00	nt Request List	4
Delivery Period:			
Client Agency:		Date Published	08/05/2024
Contact Person:	MARK LESTER A MAGPANTAY		
contact i cisom	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	08/05/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	15/05/2024 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.

- 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.

Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

macmagpantay@minsu.edu.ph

- 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 pc Projector 1 Specifications:

Input Connectivity: HDMI Warranty: 12 Months Brightness: 3800 Lumens Resolution: XGA

Inclusions: complete connectors and accessories

2 pcs Hand Radio Walkie-Talkie 4

Specifications: Singlebans UHF/VHF

Programmable uo to 17 channels 3000 mah Li-Polymer battery

5watts rating Modern LED display

Inclusions: 1 Battery, 1 Charger, 1 Antenna,

1 Belt Clip, 1 Hand Strap, 1 Manual

3 pc Printer 1 Specifications:

Printer Type: All in One

Print Reso: 1200 dpi/MFC T920 DW

Print Method: Ink Jet

Functions: Fax, copy, Scan, Print

4 pcs Laptop 1 Specifications:

Processor: 11th Gen Core i5-1135G7 Memory: 8GB, DDR4, 3200MHz Panel Size: 15.6-in Full HD

Storage: 512GB M.2 PCIe NVMe Solid State Drive

Resolution: (1920x1080) Battery: 3-cell, 42Whr

OS: Windows 10 Home, 64-bitGPU

Created by

Annabelle Quinto Madrigal

**Date Created** 

07/05/2024

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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 Auxiliary and General Services of MinSU Calapan City Campus
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

UNIT COST

TOTAL COST

(11) / (3) (13)

(10%[(5)+(10)]

(5)X(6)

(10)

(12)

VALUE (11)

%

INFLATION, CURRRENCY

WALUE INFLATION, CURRRENCY OTHER COST FACTORS Contract Duration: OTHER INDIRECT COSTS 6 FREIGHT & INSURANCE 8 VAT, OTHER TAXES AND/OR DUTIES APPLICABLE 3 30,000.00 45,000.00 20,000.00 20,000.00 TOTAL COST 45,000.00 5,000.00 20,000.00 30,000,00 CURRENT MARKET PRICE 3 bcs pcs bc UNIT bc € QUANTITY (3) Inclusions: complete connectors and accessories Inclusions: 1 Battery, 1 Charger, 1 Antenna, Processor: 11th Gen Core i5-1135G7 Print Reso: 1200 dpi/MFC T920 DW 1 Belt Clip, 1 Hand Strap, 1 Manual Programmable uo to 17 channels Functions: Fax, copy, Scan, Print Memory: 8GB, DDR4, 3200MHz 3000 mah Li-Polymer battery DESCRIPTION Panel Size: 15.6-in Full HD Hand Radio Walkie-Talkie (2) Input Connectivity: HDMI Brightness: 3800 Lumens Resolution: XGA Printer Type: All in One Warranty: 12 Months Print Method: Ink Jet Singlebans UHF/VHF Modern LED display Specifications: Stations: Mindoro State University Specifictaions: Specifictaions: Specifictaions: **Swatts rating** Projector Laptop Printer ITEM NO. Length:  $\Xi$ 

						Approved  (A 00 office of the University President
						Recommending Approval  NEMESIO H. DAVALOS, Ph.D.  Chairperson, BAC
,	-	1	•	1	115,000.00	
						Submitted by  Engr. MARK LESTER A. MAGPANTAY  Head, BAC.Secretariat
Color Etaco Mana Dicio NIVMo Colid Grate Drius	Resolution: (1920x1080)	Battery: 3-cell, 42Whr	OS: Windows 10 Home, 64-bitGPU	ΧΛ	GRAND TOTAL	RENIELITO C. RICO Member, BAC Secretariat



## Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



## **PURCHASE REQUEST**

**Fund Cluster:** 

Office/Section :		PR No.: 2024-067		Date:	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description		Unit Cost	Total Cost
l l	pcs	PROJECTOR	1	30,000.00	30,000.00
1	100	Specifications:			
	- 1	Input Connectivity: HDMI			-
	FEE 'I	Warranty: 12 Months			
,		Brightness: 3800 Lumens			
		Resolution: XGA			-
		Inclusions: complete connectors and accessories			6 7 4 1 1 1 <del>1</del>
V	pcs	HAND RADIO WALKIE TALKIE	4	5,000.00	20,000.00
		Specifications:			-
		Singleband UHF/VHF			-
		Programmable up to 17 channels			
		3000mah Li-Polymer battery			-
		5watts rating			-
		Modern LED display			<u>-</u> 1
		Inclusions: 1 Battery, 1 Charger, 1 Antenna			-
	14070	1 Belt Clip, 1 Hand Strap, 1 Manual			
3	pcs	PRINTER	1	20,000.00	20,000.00
		Specifications:			
		Printer Type: All in One			-
		Print Reso: 1200 dpi/MFC T920 DW			-
		Print Method: Ink Jet			- III
		Functions: Fax, Copy, scan, Print			-
				MDS -1/1- 7	
				101-200	
		SUB-TOTAL 1		64-421	70,000.00
Purpose:				5120321007	<b>5</b>
	Prod	curement of semi-expandable information and co	mmur	nication equipment for Mo	cc.
	. Re	equested by: Recommending Approval:	(	Certified Allotment Available:	Approved by:
Signature :	fu	mostly July C. gov		for las	deast
Printed Name : Designation :		Auxiliary & General Services Vice President for Administration and Finance		ting Budget Officer III	Or. Christian Anthony C. Agutaya OIC-University President

CHARGEARLE AGAINST

1020121W1

MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan

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## Republic of the Philippines MINDORO STATE UNIVERSITY **Main Campus**

Alcate, Victoria, Oriental Mindoro



# **PURCHASE REQUEST**

		Fund Clus	ster:	YMAS			
Office/Section		PR No.: 2024-067 Date:					
Auxiliary & Gen.	SerMCC	Responsibility Center Code :					
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
U	pcs	LAPTOP	1	45,000.00	45,000.00		
		Specifications:			-1		
		Processor: 11th Gen. Core i5-1135G7					
		Memory: 8GB, DDR4, 3200MHz					
		Panel Size: 15.6-in Full HD					
		Storage: 512GB M.2 PCIe NVMe Solid State Drive			-		
		Resolution: (1920 x 1080)					
		Battery: 3-cell, 42Whr			-		
		OS: Windows 10 Home, 64-bitGPU			-		
		SUB-TOTAL 2			45,000.00		
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		SUB-TOTAL 1		. AADC 14 7	70,000.00		
		SUB-TOTAL 2		101-200	45,000.00		
		GRAND TOTAL		171-44	115,000.00		
Purpose:				502132101	13		
	Pro	curement of semi-expandable information and co	mmur	nication equipment for M	ICC.		
	R	equested by: Recommending Approval:		Certified Allotment Available:	Approved by:		
Signature :	Su	holla pula c. gra		profee	and the		
Printed Name : Designation :		Auxiliary & General Services Vice President for Administration and France		ROVELLYN'P. ROXAS ting Budget Officer III	Dr. Christian Anthony C. Agutaya OIC-University President		

ALLOTIVIENT AVAILABLE CHARGEABLE AGAINST

MACHERMIE R. LANDICHO
Acting Budget Office
MinSCAT - Calapan

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