



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE PME OFFICE OF MINSU MAIN CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 033, s. 2025

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) No. 2025-026 for the project **"Supply and Delivery of ICT Equipment for the PME Office of MinSU Main Campus"** with an Approved Budget for the Contract (ABC) amounting to **Eighty Thousand Pesos (Php80,000.00)**;

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name of **KRISTWIN CONSUMER GOODS TRADING** and **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php80,000.00	Kristwin Consumer Goods Trading	Php75,000.00
	Papercat Office Supplies And Equipment Trading	Php77,710.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were found to be complying and responsive;

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 PME Office of MinSU Main Campus"** as follows:

- to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 4th day of March, 2025 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


ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. AFABLE, DBMHM
BAC Member


MELGAR G. FADRIQUEALAN
BAC Member

Approved/Disapproved


ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Date: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number11813968

Procuring EntityMINDORO STATE UNIVERSITY

TitleSUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE PME OFFICE OF MinSU MAIN CAMPUS

Area of DeliveryOriental Mindoro

Solicitation Number:	RFQ No. 2025-026	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 80,000.00	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/02/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com	Last Updated / Time	27/02/2025 00:00 AM
		Closing Date / Time	03/03/2025 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.

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
1 unit ALL-IN-ONE PC 1
Core Chipset: Intel SoC Platform or equivalent
Processor: at least Intel Core-i7-13th Generation,
10C (6P+4E)/16T, P-core up to 4.9 GHz, E-core up to 3.6GHz, 24MB cache
RAM: 16GB SO-DIMM DDR5-5200 9optional dual channel capable, expandable up to 32GB)
Storage: 1TB SSD M.2 2280PCIe 4.04x4 NVMe
Expansion Slots: 2 M.2 slots (one for WLAN, one for SSD)
Display: 23.8" FHD (1920x1080) IPS 250nits Antiglare, 100Hz, 99% sRGB, 3-side borderless
Ports: USB-C data transfer, headphone/microphone combo jack, 2x USB-A 2.0 hi-speed, 1x USB 3.2 Gen 2, 2x HDMI (1.4in) & 2.1 TMDS (out), power button, camera shutter latch, 1x RJ-45 Ethernet
Graphics: Integrated Intel UHD Graphics or equivalent
Speakers: 3Wx2, built-in
Camera: 5.0MP with IR (built-in)
Microphone: Dual Microphone
Connectivity: WLAN + Bluetooth WiFi 6, 802.11ax 2x2 +BT5.0 above

Created by	Annabelle Quinto Madrigal
Date Created	26/02/2025

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BACUNG PILIPINAS

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE PME OFFICE OF MINSU MAIN CAMPUS

Company Name : Krishna Consumer Goods Trading
Address : Calicut City

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-PS 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: [] Pickup [Schedule] [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	ALL-IN-ONE PC	1	75,000	75,000
		Core Chipset: Intel SoC Platform or equivalent			
		Processor: at least Intel Core-i7-13th Generation, 10C (6P+4E)/16T, P-core up to 4.9 GHz, E-core up to 3.6GHz, 24MB cache			
		RAM: 16GB SO-DIMM DDR5-5200 9optional dual channel capable, expandable up to 32GB)			
		Storage: 1TB SSD M.2 2280PCIe 4.04x4 NVMe			
		Expansion Slots: 2 M.2 slots (one for WLAN, one for SSD)			
		Display: 23.8" FHD (1920x1080) IPS 250nits Anti-glare, 100Hz, 99% sRGB, 3-side borderless			
		Ports: USB-C data transfer, headphone/microphone combo jack, 2x USB-A 2.0 hi-speed, 1x USB 3.2 Gen 2, 2x HDMI (1.4in) & 2.1 TMDS (out), power button, camera shutter latch, 1x RJ-45 Ethernet			
		Graphics: Integrated Intel UHD Graphics or equivalent			
		Speakers: 3Wx2, built-in			
		Camera: 5.0MP with IR (built-in)			
		Microphone: Dual Microphone			
		Connectivity: WLAN + Bluetooth WiFi 6, 802.11ax 2x2 +BT5.0 above			
		OS: Windows 11 Home			
		Power Supply: at least 90W			
		Software: Office Home & Student 2021 or later version			
		Wireless Keyboard EOS, Bluetooth Mouse (BT-connection not WiFi connection) with mousepad			
XX			TOTAL		

MSU-BAC-FR-05.01

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



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

Amelinda
Amelinda M. Alvarado
Supplier's Signature over Printed Name
126-840-526-00000
TIN No. of Establishment
0408416367
Contact Number
3-3-2025
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

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.

MSU-BAC-FR-05.01

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

Business Category	Fabrics and leather materials,Elements and gases,Waxes and oils,Pharmaceutical drug precursors,Paper materials,Paper products,Industrial use papers,Containers and storage,Packaging materials,Medical apparel and textiles,Patient care and treatment products and supplies,Patient exam and monitoring products,Computer Equipment and Accessories,Office machines and their supplies and accessories,Office and desk accessories,Office supplies,Printing and publishing equipment,Audio and visual presentation and composing equipment,Photographic or filming or video equipment,Photographic and recording media,Personal safety and protection,Fire protection,Cleaning and janitorial supplies,Classroom and instructional and institutional furniture and fixtures,Developmental and professional teaching aids and materials and accessories and supplies,Classroom decoratives and supplies,Arts and crafts equipment and accessories and supplies,Toys and games,Reproduction services,Photographic services,Disease prevention and control		
Location	local	Organization Type	General Merchandise
Business Tax Identification Number	600558499900000	Capitalization	₱ 1,200,000.00

Single Proprietorship Details

DTI Certificate Number	1758596	DTI Registration Date	03-Jun-2020
Expiration Date	03-Jun-2025	DTI Business Scope	regional
Signatory	ramon m lopez		

Local Organization Address

Country Name	Philippines	Region	Region IV-B
Province	Oriental Mindoro	City/Municipality	Calapan City
Street Address	JP RIZAL ST,	Zip Code	5200

Bank Account Details

Bank Name	landbank	Branch Code	050
Bank Branch	landbank calapan	Account Name	richell alcanices mataya
Account Number	0501150738		

Uploaded Supporting Document

Uploaded 1645782068_business permit and dti.pdf
Supporting (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_287974/documents/1645782068_business
Document permit and dti.pdf)

Status

Status Red Approved

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				

Location	local	Organization Type	Trading
Business Tax Identification Number	13884052600000	Capitalization	₱ 1,000,000.00

Single Proprietorship Details

DTI Certificate Number	4449339	DTI Registration Date	12-Jan-2023
Expiration Date	12-Jan-2028	DTI Business Scope	regional
Signatory	PBYS334614306344		

Local Organization Address

Country Name	Philippines	Region	Region IV-B
Province	Oriental Mindoro	City/Municipality	Calapan City
Street Address	Churchsite, Barangay Masipit	Zip Code	5200

Bank Account Details

Bank Name	Landbank	Branch Code	
Bank Branch	Calapan	Account Name	Catalina M Alcanices
Account Number	05011636782		

Uploaded Supporting Document

Uploaded	1675415981_dti, bir, bank account.pdf
Supporting Document	(https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/1675415981_dti, bir, bank account.pdf)

Status

Status	Red Approved
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List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				



View Red Registration

Back (<https://www.philgeps.gov.ph/SupDashboards/dashboard>)

My Contact Details

Salutation	Ms	First Name	Catalina
Middle Name	Manongsong	Last Name	Alcañices
Gender	Female	Position	Owner
Landline Area Code	043	Landline Number	3980932
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09084116367
Email Address	catalinaalcanices3@gmail.com		

Organization Details

Organization Id	332795	Registration Date	03-Feb-2023 05:19 PM
Registration Status	active		
Organization Name	KRISTWIN CONSUMER GOODS TRADING	Form Of Organization	Single Proprietorship
Business Category	Pharmaceutical drug precursors,Paper materials,Paper products,Office machines and their supplies and accessories,Office and desk accessories,Office supplies,Printing and publishing equipment,Audio and visual presentation and composing equipment,Photographic or filming or video equipment,Photographic and recording media,Photographic filmmaking supplies,Fire protection,Industrial laundry and dry cleaning equipment,Janitorial equipment,Cleaning and janitorial supplies,Field and court sports equipment,Antibacterials,Floor coverings,Bedclothes and table and kitchen linen and towels,Domestic appliances,Consumer electronics,Clothing,Accommodation furniture,Toys and games,Fibers and textiles and fabric industries,Utilities		

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063FC2023000000191

Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG	TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		
Line of Business (P.SIC)	MISCELLANEOUS CONSUMER GOODS, N.E.C. WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. Secondary	

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT" unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.



Regina P. Reforma
REGINA P. REFORMA
OIC-Asst. Revenue District Officer

EMELITA R. ABO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000000191

Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE
138-840-526-00000		ALCANICES, CATALINA MANONGSONG		July 10, 2015
REGISTERING OFFICE		X	Head Office	Branch
REGISTERED ADDRESS				
MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES				
TAX TYPES		FORM TYPES	FILING START DATE	FILING FREQUENCY
INDIVIDUAL INCOME TAX		1701/17-01A	January 1, 2024	ANNUALLY
INDIVIDUAL INCOME TAX		1701Q	January 16, 2023	QUARTERLY
PERCENTAGE TAX - QUARTERLY		2551Q	January 16, 2023	QUARTERLY
REGISTRATION FEE		0605	January 1, 2024	ANNUALLY
TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
BUSINESS INFORMATION DETAILS				
TRADE NAME 1		KRISTWIN CONSUMER GOODS TRADING		CATEGORY
(PSIC)		47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.		Primary
Line of Business		RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.		Secondary
(PSIC)		47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		Secondary
Line of Business		RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		Secondary
(PSIC)		46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		Secondary
Line of Business		WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		Secondary
(PSIC)		47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		Secondary
Line of Business		RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		Secondary
(PSIC)		46429-WHOLESALE OF		Secondary



This certifies that

KRISTWIN CONSUMER GOODS TRADING
(REGIONAL)

REGION IV-B (MIMAROPA)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

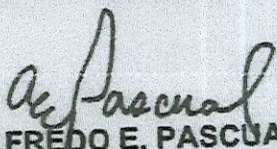
CATALINA MANONGSONG ALCAÑICES

is valid from 12 January 2023 to 12 January 2028 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

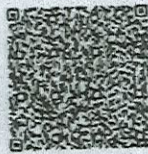
Certificate of Business Name Registration

and issue the same on 12 January 2023 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 4449339

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



PBY5334614306344

Documentary Stamp Tax Paid Php 30.00

2025



Republic of the Philippines
CITY OF CALAPAN
OFFICE OF THE CITY MAYOR

TAUMBAYAN ANG
MASUSUNOD

BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges, etc. and compliance with existing requirements, permit is granted to herein taxpayer.

P 6,945.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANICES CATALINA M	02300000120	Annually	1/6/2025	TRADING	R
NAME OF BUSINESS		LOCATION OF BUSINESS		BUSINESS PLATE NUMBER	
KRISTWIN CONSUMER GOODS TRADING		MASIPIT			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		3,225.00	0.00	3,225.00	
MAYOR'S PERMIT		2,450.00		2,450.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		800.00			
FIRE AND SAFETY INSP		250.00			
SANITARY FEE		200.00			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		6,945.00	

Payment for 1-4

Notes:

1. This Permit will expire on

Dec. 31, 2025

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1429057
Date 1/6/2025

Payment received by:

RECOMMENDING APPROVAL:

MARIA BENELYN JOY D. GARDOCE
Licensing Officer IV
Business Permits and Licensing Office

APPROVED BY:

MARILOU F. MORILLO
City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.





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



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE PME OFFICE OF MinSU MAIN CAMPUS

PR No.: PR25-0013

RFO No. 2025-026

ABC Amount: Php80,000.00

Company Name : PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING
Address : STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200

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.
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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	unit	ALL-IN-ONE PC	1	77,710.00	77,710.00
		Core Chipset: Intel SoC Platform or equivalent			
		Processor: at least Intel Core-i7-13th Generation, 10C (6P+4E)/16T, P-core up to 4.9 GHz, E-core up to 3.6GHz, 24MB cache			
		RAM: 16GB SO-DIMM DDR5-5200 9optional dual channel capable, expandable up to 32GB)			
		Storage: 1TB SSD M.2 2280PCIe 4.04x4 NVMe			
		Expansion Slots: 2 M.2 slots (one for WLAN, one for SSD)			
		Display: 23.8" FHD (1920x1080) IPS 250nits Anti-glare, 100Hz, 99% sRGB, 3-side borderless			
		Ports: USB-C data transfer, headphone/microphone combo jack, 2x USB-A 2.0 hi-speed, 1x USB 3.2 Gen 2, 2x HDMI (1.4in) & 2.1 TMDS (out), power button, camera shutter latch, 1x RJ-45 Ethernet			
		Graphics: Integrated Intel UHD Graphics or equivalent			
		Speakers:3Wx2, built-in			
		Camera: 5.0MP with IR (built-in)			
		Microphone: Dual Microphone			
		Connectivity: WLAN + Bluetooth WiFi 6, 802.11ax 2x2 +BT5.0 above			
		OS: Windows 11 Home			
		Power Supply: at least 90W			
		Software: Office Home & Student 2021 or later version			
		Wireless Keyboard EOS, Bluetooth Mouse (BT-connection not WiFi connection) with mousepad			
XX					
			TOTAL		77,710.00

MSU-BAC-FR-05.01



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


MARY FRANCES DOMINIQUE DG. CASTRO

Supplier's Signature over Printed Name
497-143-353-00000

TIN No. of Establishment

0908-874-3789

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

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.

MSU-BAC-FR-05.01

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 PME OFFICE OF MINSU MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Length:																
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:						TOTAL COST	UNIT COST
									OTHER COST FACTORS			INFLATION, CURRENCY				
									%	INFLATION, CURRENCY		%	INFLATION, CURRENCY			
										VALUE	CURRENCY		VALUE	CURRENCY		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)				
1	ALL-IN-ONE PC	1	unit	80,000.00	80,000.00					(5)X(9)	(10%[(5)+(10)])	(11) / (3)				
	Core Chipset: Intel SoC Platform or equivalent				-											
	Processor: at least Intel Core-i7-13th Generation, 10C (6P+4E)/16T, P-core up to 4.9 GHz, E-core up to 3.6GHz, 24MB cache				-											
	RAM: 16GB SO-DIMM DDR5-5200 9optional dual channel capable, expandable up to 32GB)				-											
	Storage: 1TB SSD M.2 2280PCIe 4.04x4 NVMe				-											
	Expansion Slots: 2 M.2 slots (one for WLAN, one for SSD)				-											
	Display: 23.8" FHD (1920x1080) IPS 250nits Anti-glare, 100Hz, 99% sRGB, 3-side borderless				-											
	Ports: USB-C data transfer, headphone/microphone combo jack, 2x USB-A 2.0 hi-speed, 1x USB 3.2 Gen 2, 2x HDMI (1.4in) & 2.1 TMDS (out), power button, camera shutter latch, 1x RJ-45 ethernet				-											
	Graphics: Integrated Intel UHD Graphics or equivalent				-											
	Speakers:3Wx2, built-in				-											
	Camera: 5.0MP with IR (built-in)															
	Microphone: Dual Microphone															
	Connectivity: WLAN + Bluetooth WIFI 6, 802.11ax 2x2 +BT5.0 above															
	OS: Windows 11 Home															



PURCHASE REQUEST

Office /Section: PME		PR No.: PR25- 0013		Date: January 31, 2025	
		Responsibility Center Code:			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		ALL-IN-ONE PC			-
	unit	Core Chipset: Intel® SoC Platform or equivalent	1	80,000.00	80,000.00
		Processor: at least Intel® Core i7-13th Generation, 10C (6P+4E)/16T, P-core up to 4.9GHz, E-core up to 3.6GHz, 24MB cache			-
		RAM: 16GB SO-DIMM DDR5-5200 (optional dual channel capable, expandable up to 32Gb)			-
		Storage: 1TB SSD M.2 2280 PCIe® 4.0x4 NVMe®			-
		Expansion Slots: 2 M.2 slots (one for WLAN, one for SSD)			-
		Display: 23.8" FHD (1920x1080) IPS 250nits Anti-glare, 100Hz, 99% sRGB, 3-side borderless			-
		Ports: USB-C data transfer, headphone/microphone combo jack, 2x USB-A 2.0 hi-speed, 1x USB 3.2 Gen 2, 2x HDMI (1.4 (in) & 2.1 TMDS (out)), power button, camera shutter latch, 1x RJ-45 ethernet			-
		Graphics: Integrated Intel® UHD Graphics or equivalent			-
		Speakers: 3Wx2, built-in			-
		Camera: 5.0MP with IR (built-in)			-
		Microphone: Dual Microphone			-
		Connectivity: WLAN + Bluetooth Wi-Fi® 6, 802.11ax 2x2 + BT5.0 or above			-
		OS: Windows 11 Home			-
		Power Supply: at least 90W			-
		Software: Office Home & Student 2021 or later version			-
		Wireless Keyboard EOS, Bluetooth Mouse (BT-connection not WiFi connection) with mousepad			-
					-
					-
					-
					-
					-
					-
					-
					-
					80,000.00
Purpose: ICT equipment for PME Office					
STF - 1071 164-200 - 02-0018 10602503000					
Requested by:		Recommending Approval:		Certified Allotment Available: Approved by:	
Signature		Signature		Signature	
Printed Name: MARY ANN M. HERNANDEZ		JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation: Director for PME		VP for Admin & Finance		SAO-Finance/Acting BO III	
				ENYA MARIE D. APOSTOL, Ph.D. SUC President III	

