

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

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	Name of Bidder	Price Quotation
the Contract (ABC)	Kristwin Consumer Goods Trading	Php75,000.00
Php80,000.00	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:

a. 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

> AFABLE, DBMHM FRANIE M. **BAC Member**

ATTY. SHE

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11813968

Procuring Entity

MINDORO STATE UNIVERSITY

Title

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

Area of Delivery

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		
Contact Person.	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	27/02/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	03/03/2025 17:00 PM
	cbapotol21@gmail.com		

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 _ 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.

Delivery Period within ____ calendar days.
 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.
 G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

No. Unit ITEM AND DESCRIPTION QTY. UNIT

NO. UNIT THEM AND DESCRIPTION QTT. ONLY
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: ITB SSD M.2 2280PCIe 4.04x4 NVMe
Expansion Slots: 2 M.2 slots (one for WLAn, one

for SSD)

Tor SSU)
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

printableBidNoticeAbstract

OS: Windows 11 Home Power Supply: at least 90W Software: Office Home & Student 2021 or later

26/02/2025

Annabelle Quinto Madrigal Created by

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Date Created

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ABSTRACT OF QUOTATION/S



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	Lowest / Single Calculated and Responsive Quotation:	GOODS THAN INC	MARDI	و					# K, 000	e	
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REQUEST FOR QUOTATION

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

PR No.: PR25-0013 RFQ No. 2025-026 ABC Amount: Php80,000.00

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Company Name	: Kristmin Uneported Goods To	Sand
Company	O. J. Octool	

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-IPS 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

tem No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
1	unit	ALL-IN-ONE PC	1	75,000	75,000
-	unt	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: ITB SSD M.2 2280PCle 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	-	-	English was
		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			
		Wireless Keyboard EOS, Bluetooth Mouse (BT- connection not WiFi connection) with mousepad			
	MANAGANA	CONNECTION HOS AND COMMERCED A	AXAXAX	TAL	

MSU-BAC-FR-05.01

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

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



correction in a contract

Supplier's Signature over Printed Name 136 - 840 - 524 - 00000 TIN No. of Establishment

3-3-2025

Date

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC)

 -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.

 2. Supplies shall submit the following requirements:

 a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

 B. PhiliGEPS Registration

 C. Valid Mayor's/Business Permit

 d. Omnibus Sworn Statement

 Eli Recrificate of Registration

 f. Latest Income/Business Tax Return ittee (BAC) Office, Mindoro State University
 - - f. Latest Income/Business Tax Return
- g. TAX Clearance
 fi. DTI Registration/SEC Certificate
 i. 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.

on 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

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 of the basis of the following criteria:

1. Completeness of Submission

2. Compliance with Item & Description Requirements.

- 3. Price

- 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
- and specifications or the Kreyot contract. Failure of the Supplier to Comply with this provision state of grounds as a ward 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 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

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.

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

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, Aleate, 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

P 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

Establica de la Promisionalità de Productione

0501150738

3, 14/22, 11:35 AM

Uploaded Supporting Document

Uploaded 1645782068_business permit and dtl.pdf

Supporting (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_287974/dacuments/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 13884052600000 Capitalization

P 1,000,000.00

Single Proprietorship Details

DTI Certificate Number 4449339

Identification Number

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 (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/dacuments/1675415981_dti.

Document bir, bank account.pdf)

Status

Status

Red Approved

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

Alcarices

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

Pharmaceutical drug

Form Of Organization

Single Proprietorship

Business Category

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 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: 063F C20230000000191 Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

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REMINDERS:

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.

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

L 2019 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

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INDIVIDUAL INCOME TAX	1701/17 01A	January 1, 2024	TOTAL OF BYTEMEN PRIVATE BUTTERS OF BYTEMEN AND AND AND AND AND AND AND AND AND AN	On or before April 15 of each year covering income for the preceding axable year.
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PERCENTAGE TAX - QUARTERLY	2551Q	January 16, 2023	PEAN OF BURNEY SUPERAL OF STEEL STATES OF ST	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January
TAXPAYER TYPE/S	SINGLE P	ROPRIETORSHII	PONLY (RESIDENT CIT	FIZEN) ELERAL OF REFERENCE REVENUE REPEAU OF REFERENCE REVENUE.

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TRADE NAME 1	KRISTWIN CONSUMER GOODS TRADING	VEHILE BUREAU OF MYERNAL REVENUE VEHILE BUREAU OF MYERNAL REVENUE	January 17 2023
(PSIC)	47199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C.	VENUE PERSON CONTENUAL PERSONS VINNE CLEAN DE INTERNAL REVENUE MANDE SUPERIO DE INTERNA PENSONS VENUE SUPERIO DE INTERNA PENSONS VINNE DE PERSONS PENSONS	DISTRICT OF ACTIONAL PROPERTY STREAM OF ACTIONAL STREAM, OF ACTIONAL STREAM, ALBERT OF ACTIONAL STREAM
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PSIC) THE PROPERTY OF THE PARTY	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	VENUE BUREAU DE INTERNAL DEVENUE VOINTE BUREAU DE REFERIMENTE REFERIMENTE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SECONDARY SERVICIO DE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SECONDARY SERVICIO DE REFERIMENTE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SERVICIO DE REVIENUE SERVICIO DE REFERIMENTE REVIENUE SERVICIO DE REVIENUE SERVICIO	GUIDAN OF BITTHING TOVENIE BURGLE OF RESEASE BUTCHES OF THE PRINCE TO THE SECOND OF THE SECOND BUTCHES OF THE PRINCE THE SECOND OF THE SECOND BUTCHES OF THE PRINCE THE SECOND OF THE SECOND BUTCHES OF THE SECOND OF THE SEC
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Line of Business	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	MONEY SECURITION SEVERAL REPORTS AND SEVERAL REPORTS OF INTERNAL REPORTS AND SEVERAL R	TOPERAL OF SECTIONAL MEMORIES TWO-DAY OF STEERING TO SECTIONAL SECTION OF SECTIONAL SECTION OF SEC
BERNLINGUE (PSIC) SENTERNAL OF	46429-WHOLESALE OF	Secondary	SUSSEL OF BUILDING MINEYUM CONTRACT OF STORY



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.

PBYS334614306344

Documentary Stamp Tax Paid Php 30.00



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



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.

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		770	.00	150

			Annually	1/6/20	25	ADING	R
NAME OF BUSINESS KRISTWIN CONSUMER GOO KIND OF FEE / TAX		ING TAX BASE	MASIPIT TAX AMOUNT	BUSINESS SUR/INT	TOTAL	PERIOD	BUSINESS PLATE NUMBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE			3,225.00 2,450.00 1,000.00 100.00 800.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	3,225.00 2,450.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00		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
ENCODER	TOTAL	s		- 1	6,945.00		

RECOMMENDING APPROVAL:

MARIA BENELYN JOY D. GARDOCE Ligensing Officer IV

Business Permits and Licensing Office

APPROVED BY

RILOU F. MORILLO

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



REQUEST FOR QUOTATION

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

PR No.: PR25-0013 RFQ No. 2025-026 ABC Amount: Php80,000.00

Company Name

: PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING 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 in the address stated in the last page. delivery and submit your quotation duly signed by your representative not later than

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

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.

G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 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: ITB 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			
XVX	(VXVXVXVXV	YXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV		vx	
			TOTAL		77,710.00

MSU-BAC-FR-05.01

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

MARY FRANCES DOMINIQUE DG. CASTRO Supplier Signature over Printed Name 497-143-353-00000

> TIN No. of Establishment 0908-874-3789 Contact Number

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 RFP.
- 2. Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - X PhilGFPS 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 of 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.
- 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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR TEH PME OFFICE OF MINSU MAIN CAMPUS Alcate, Victoria, Oriental Mindoro Project Name and Location

								Contract Duration:	ation:		
DESCRIPTION	5	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTJES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, CURRRENCY WALUE	FACTORS JRRRENCY VALUE	TOTAL COST	UNIT COST
								INFLATION, CURRRENCY	JRRRENCY		
								%	VALUE		
(3) (4)	(4)	5551055375	(5)	(9)	(2)	(8)	(6)	(10)	(11) (5)X(9)	(12) (10%[(5)+(10)]	(11) / (3)
1	unit		80,000.00	80,000.00							
Core Chipset: Intel SoC Platform or equivalent				•							
Processor: at least Intel Core-i7-13th											
Generation, 10C (0P+4E/) 161, 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: ITB SSD M.2 2280PCIe 4.04x4 NVMe				1							
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)											
shutter latch, 1x RJ-45 ethernet				1							
Graphics: Integrated Intel UHD Graphics or											
equivalent				•							
Speakers:3Wx2, built-in				•							
Camera: 5.0MP with IR (built-in)											
Microphone: Dual Microphone											
Conectivity: WLAN + Bluetooth WiFi 6, 802.11ax											
2x2 +BT5.0 above		T									
OS: Windows 11 Home		1									

	Approved SALC PAL. ENYA MARIE D. AFOSTOL, Ph.D. SUC President III
	n.00 Recommending Approval CIEDELLE PIOT-SALAZAR, J.D., Ph.D. Chairperson, BAC
	Submitted by CHRISTIAN B. APOSTOL, Ph.D. Head, BAC Secretariat
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 connection not WiFi connection) with mousepad axwayayayayayayayayayayayayayayayayayaya



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



PURCHASE REQUEST

ffice /Section	n:	PR No.: PR25- 0013 Responsibility Center Code:		Date: January	31,2025
Stock/		Item Description			Tatal Cast
roperty No.	Unit		Qty	Unit Cost	Total Cost
		ALL-IN-ONE PC		20,000,00	- 00 000 00
	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®			- L
	+1	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 ver	rsion		-
		Wireless Keyboard EOS, Bluetooth Mouse (BT-			
		connection not WiFi connection) with mousepad			-
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ourpose:	ICT eq	uipment for PME Office		STF - 10/1 164 -200 02 - (000
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Signature		en m. Hernandey Juliu C. for year	Las	ZNU	ADOSTOL Ph D
rinted Name:	MARYAN	IN M. HERNANDEZ JOELENE C. LEYNES ROVELYN	P. ROXAS	ENYA MARIE D.	APOSTOL,Ph.D.

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: PLANNING, MONITORING & EVALUATION (PME) OFFICE

Charged to STF-Facilities

Projects, Programs and Activities (PPAs)

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						Negotiated Procurement-SVP												
50604050	50604050 ICT EQUIPMENT EXPENSES				80,000.00	(Sec. 53.9)											-	7
	All-in-One PC	1	unit	80,000.00	80,000.00			>										
	Core Chipset: Intel® SoC Platform or equivalent																	
	Processor: at least Intel® Core i7-13th Generation, 10C (6P+4B)/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	<u></u>										_				71111		
	latch,1x RJ-45 ethemet												-					
	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								-		-	+		+	-	-	4	T
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TOTAL BUDGET:

Prepared by:

MARY ANN M. HERNANDEZ Director for PME

80,000.00

CHRISTIAN B. APOSTOL, PhD
Campus Executive Director-Victoria (Main) Campus

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: PLANNING, MONITORING & EVALUATION (PME) OFFICE

Charged to STF-Facilities

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50604050	50604050 ICT EQUIPMENT EXPENSES				Ś	80,000.00	(Sec. 53.9)			4									
	All-in-One PC	1	unit	80,000.00		80,000.00			^										
	Core Chipset: Intel® SoC Platform or equivalent																		
	Processor: at least Intel® Core i7-13th Generation, 10C (6P+4E)/16T, P-core up to																		
	4.9GHz, 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	. 1-																	
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	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																		

TOTAL BUDGET:

Prepared by:

MARY ANN M. HERNANDEZ Director for PME

80,000.00

Noted:

CHRISTIAN B. APOSTOL, PhD

Campus Executive Director-Victoria (Main) Campus