Main Campus Bongabong Campus Calapan City Campus

Alcate, Victoria Labasan, Bongabong Masipit, Calapan City

e-mail address: mnsctmainop@gmail.com

Alcate, Victoria, Oriental Mindoro 5205

Mobile No. +639778467228

T/Fax No. (043) 2862368

REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment in MinSCAT - Bongabong Campus

The Mindoro State College of Agriculture and Technology (MinSCAT) through the Bids and Awards Committee invites interested firms/suppliers to submit quotation for the project "<u>Supply and Delivery of Office Equipment in MinSCAT</u>
<u>- Bongabong Campus</u>" with an Approved Budget for the Contract (ABC) of Fifty Three Thousand Pesos (PhP 53,000.00). Quotation received in excess of the ABC shall be automatically rejected.

- 1. Price validity should be for a period of 120 calendar days.
- The quotation must be submitted (can also be sent thru fax and email at the contact details listed below) to the Office of the Bids and Awards Committee, MinSCAT – Main Campus, Alcate, Victoria, Oriental Mindoro and shall be received by the Committee on or before 05:00PM on <u>December 10, 2018</u>.

Fax Number : (043) 286-2368

Email : <u>minscatbac@gmail.com</u>

3. The MinSCAT reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. MinSCAT neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

Joelene C. Leynes

BAC Chairperson 2nd Floor, Administration Building MinSCAT – Main Campus Alcate, Victoria, Or. Mindoro



Authorized Canvasser

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			Date:			
			P.R. No. :			
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ddress	-	: :				
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	t time of de	ote your lowest price on the items / listed below, subject to the elivery and submit your quotation duly signed by your represestached herewith.		-		
			JOELENE C	LEYNES		
			VPAF/BAC Chairperson			
	3. Warrander4. Price v5. G-EPS6. Bidder	ry Period within calendar days. nty shall be for a period of six (6) months for supplies and manageriance by the procuring entity. I walldity shall be a period of 30 calendar days. Registration Certificate shall be attached upon submission of size shall submit Original Brochures showing certification of the of delivery: [] Pick-up (Schedule) [] Door to Door Delivery [] Pick-up (Schedule) []	f the Quotation. e product being offe			
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT	
1	Pcs	Executive chair	2	FRICE	AWIOONI	
2	Pcs	Visitor's Chair	2			
3	Рс	Steel cabinet – 4 layers, color gray, wrinkled heavy duty	1			
	After havi	ing carefully read and accepted your General Condition, I / We quot	Printed Name / Signature Tel. No. / Cellphone No.			
			TIN No. of Establishment			
		-	Date			
anvass	sed By :					