E-mail: mnsctmainop@gmail.com Website: www.minscat.edu.ph Phone: (+63) 977-8467228

Date

REQUEST FOR QUOTATION

Supply and Delivery of Lanyard and School ID in MinSCAT Main Campus

				Date		
				PR No.	<u>19-3</u> 2019-105	
				RFQ No.		
				ABC Amount	PhP 77,	,750.00
npar	ny Name :					
lress	5 :					
		very and su	rest price on the items / listed below, subject to the ubmit your quotation duly signed by your represe			
				NEMESIO H. D	AVALOS, I	Ph.D.
				·	BAC Chairperson	
			Certificate shall be attached upon submission o			
		delivery:	it Original Brochures showing certification of the [] Pick-up (Schedule) [] Door to Door Deli	very).
	Item No.	delivery: Unit	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION	very QTY UN	(optional)	
	Item No.	Unit piece	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION Lanyard	QTY UN		TOTAL
	Item No.	Unit piece piece	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION Lanyard School ID with silicon holder	QTY UN 875 850		TOTAL
	1 2	Unit piece piece xv	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION Lanyard School ID with silicon holder XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	QTY UN 875 850 VXXVXVXVXVXVXVX TOTA	IIT PRICE	TOTAL AMOUNT
	1 2	Unit piece piece xv	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION Lanyard School ID with silicon holder	QTY UN 875 850 CVXVXVXVXVXVX TOTA te you on the item at price	L es noted a	TOTAL AMOUNT bove.
	1 2	Unit piece piece xv	[] Pick-up (Schedule) [] Door to Door Deli ITEM AND DESCRIPTION Lanyard School ID with silicon holder XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	QTY UN 875 850 VXXVXVXVXVXVXVX TOTA	L es noted a	TOTAL AMOUNT bove.

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General Conditions

- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State College of Agriculture and Technology-Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFQ.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. Latest Income/Business Tax Return
 - f. DTI Registration/SEC Certificate
 - g. 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.
- 2. 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 MinSCAT or any of MinSCAT 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.
- 3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 4. 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.