



## REQUEST FOR QUOTATION

### Supply and Delivery of Materials for Construction, Repair and Improvement of Auxiliary Facilities in MinSCAT Main Campus

Date: \_\_\_\_\_  
P.R. No. : 19-354-355  
RFQ No. 2019-104  
ABC Amount PhP 672,782.50

Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_

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 **October 4, 2019** in the address stated in the last page.

**NEMESIO H. DAVALOS, 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	set	Printed Tarpaulin	1		
2	piece	Marine Plywood 1/4" thk	1		
3	bd ft	2"x3"x12' Coco Lumber	42		
4	bd.ft.	Coco Lumber 2"x2"x12'	50		
5	kg	CW Nails (Assorted)	11		
6	bag	Portland Cement	390		
7	cu.m.	Sand	35		
8	cu.m.	Gravel	40		
9	piece	10mm x 6m deformed steel bar	255		
10	kg	Tie wire #18	13		
11	piece	Corrugated GI Sheet 0.5mm x 8'	175		
12	piece	Metal tekscrew	3208.2		
13	liter	Vulcaseal	5		
14	piece	GI Plain Sheet 0.5mm	25		
15	piece	Pre-painted Gutter 0.50mm x 8'	53		
16	piece	3" pvc pipe (orange)	10		
17	piece	3" x 90 deg. pvc elbow (orange)	20		
18	can	PVC Solvent 400cc	1		
19	piece	3" x 6m GI Pipe sch.40	30		
20	piece	3/16" x 2" x 3" x 6m Channel bar	40		
21	piece	C-Purlins 0.5mm x 2" x 3" x 6m	65		
22	kg	Electrode #6013	20		
23	piece	cutting disc #1/8 x 14"	10		
24	piece	grinding disc 1/4 x 4"	20		
25	box	Blind Rivets	2		
26	piece	Flat bar 1/4" x 1 1/2" x 6m	100		
27	gal	Lacquer thinner	10		
28	gal	Epoxy primer red	35		



**MINDORO STATE COLLEGE OF AGRICULTURE & TECHNOLOGY**  
VICTORIA, ORIENTAL MINDORO 5205 PHILIPPINES

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

29	piece	Paint brush 1"	20		
30	piece	Paint brush 2"	20		
31	piece	CHB 4"	2845		
<b>XX</b>					
			<b>TOTAL</b>		

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

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Printed Name / Signature

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Tel. No. / Cellphone No.

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TIN No. of Establishment



## General Conditions

1. 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 applicablePrice 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.