Main CampusBongabong CampusCalapan City CampusAlcate, VictoriaLabasan, BongabongMasipit, Calapan City

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Alcate, Victoria, Oriental Mindoro 5205

Mobile No. +639778467228

T/Fax No. (043) 2862368

Contact Number

Date

REQUEST FOR QUOTATION

nany Nama			Date: P.R. No RFQ No ABC An	. 2019	0-094 0-058 150,000.00
ess Please quo	: ote your lov of delivery a	west price on the items / listed below, subject and submit your quotation duly signed by your			
All entries must be typewritten. Delivery Period within calendar days.		· · · · · · · · · · · · · · · · · · ·	IEMESIO H. DAVALOS, Ph.D. BAC Chairperson		
of acceptan 4. Price valid 5. G-EPS Reg 6. Bidders sl	ce by the proc dity shall be a gistration Cert hall submit Or	period of six (6) months for supplies and materials, one (1) uring entity. period of 30 calendar days. ificate shall be attached upon submission of the Quotation iginal Brochures showing certification of the product being Pick-up (Schedule) [] Door to Door Delivery		rom date	TOTAL
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	AMOUN
1		NSTP Uniform			
		Color: White			
		Type of fabric: Cotton			
		Neckline: Round neck			
	piece	Size: Kid Size	71		
	piece	XS	385		
	piece	Small	291		
	piece	Medium	204		
	piece	Large	37		
	piece	XL	10		
	piece	XXL	2		
	XVXVXVX	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv			
				TOTAL	
	arofully roa	d and accepted your General Condition, I / We	quote you on the	item at prices	noted abov
Lifter having ca	areruny rea		Supplier's Sig	gnature over Pi	



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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 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.