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|  | Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City | Department: | Bids and Awards Committee |
| | | Doc. Code: | QF-BAC-02 |
| | REQUEST FOR QUOTATION | Rev. No.: | 00 |
| | | Effective Date: | July 1, 2022 |


(PR/JR NO.) : SVP-2025-018

Date : FEB 26 2025
 Doc Track No. : 79332

TO: ALL PROSPECTIVE SUPPLIERS

- The **Iloilo Science and Technology University (ISAT U)** through the **Office of the BIDS and AWARDS COMMITTEE**, intends to procure **Lan Cable and other supplies** for CY 2025, in accordance with Section **53.9** (Negotiated Procurement – **Small Value Procurement** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
- The Approved Budget for the Contract (ABC) is **One Hundred Seventy Three Thousand Five Hundred Pesos Only (173,500.00)**. The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
- The Procurement Mechanism to be used is **"BY LOT"**.
- Please quote your **best offer** for item/s described herein, **subject to the (Terms of Conditions/Technical Specifications)** of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative **not later than 3:00 PM** on MAR 04 2025 at the Procurement Management Office (PMO) – BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
- Quotation shall be enclosed in a sealed envelope and addressed the PMO – BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
- The successful proponent must be able to meet the following requirements:
 - The **Terms and Conditions/Technical Specifications**, as provided.
 - The **Schedule of Requirements**, as provided.
 - A copy of your 2025 **Business Permit/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
 - The **Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above Php 500,000.00** will also be required to be submitted *prior to award*. (see GPPB Resolution No. 09-2020 Item 6.3)
- The quotation should be valid for sixty (60) calendar days from the due date indicated above.
- ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
- All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
- ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
- Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.
- For any clarification, you may contact us at (033) 320-7190 local no. 133 or email us at bac.isatu@gmail.com

ENIEDA G. CORONA
 BAC Chairperson

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INSTRUCTIONS

1. Accomplish this RFQ correctly, accurately, and completely.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for item/s below. Please do not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
2. Bidders must state **"Comply"** or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

| Item No. | Product Category | Description/Specification | ABC per Line Item (If applicable) | QTY | Unit | To be filled up by Supplier | | | |
|----------|------------------|--|-----------------------------------|-----|------|--------------------------------------|----------------------------------|---------------------------|----------------------------|
| | | | | | | Bidder's Offer (State brand & model) | Bidder's Statement of Compliance | Unit Cost (VAT Inclusive) | Total Cost (VAT Inclusive) |
| 1 | Lan Cable | CAT 6 UTP Cable-branded 305 m/ 1000 ft Conductor Type: Solid Size Range: 24 AWG +10 Conductor Material: Bare Copper | | 10 | box | | | | |
| 2 | PVC Cable Tray | PVC Cable Tray Duct Slotted Wiring Duct Cable Trunking with cover-branded Material: high-quality PVC Size: 25 mm x 35mm | | 50 | pcs | | | | |
| 3 | PVC Cable Tray | PVC Cable Tray Duct Slotted Wiring Duct Cable Trunking with cover-branded Material: high-quality PVC Size: 35 mm x 45mm | | 50 | pcs | | | | |
| 4 | Cable Wires | Heavy duty cable tie nylon wires - branded Color: black Size: 5 x 250mm | | 100 | pack | | | | |
| 5 | PVC Cable Tray | PVC Cable Tray Duct Slotted Wiring Duct Cable Trunking with cover-branded Material: high-quality PVC Size: 50 mm x 50mm | | 50 | pcs | | | | |

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Doc Track No. : **79332**

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| 6 | PVC Cable Tray | PVC Cable Tray Duct Slotted Wiring Duct Cable Trunking with cover-branded Material: high-quality PVC Size: 80mm x 80mm | 30 | pcs | | | | |
| 7 | Cable Wires | Heavy duty cable tie nylon wires – branded Color: black Size: 4x250mm | 100 | pack | | | | |

Note: The winning bidder must coordinate with the end-user before delivering the products to avoid errors


For official use of the Computer Department (Joyce F. Jamile)
(Requested by: Dr. Tracy N. Tacuban)

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|-------------------------|--------------|
| AMOUNT IN WORDS: | TOTAL |
|-------------------------|--------------|

| SCHEDULE OF REQUIREMENT | | |
|---|--|------------------|
| Particular | University Requirement | Supplier's Offer |
| Delivery Period | 20 Calendar Days upon receipt of PO | |
| Warranty Period | 6 months | |
| After Sales Services (If applicable) | | |

| SUPPLIER'S INFORMATION | |
|-------------------------------|--|
| Supplier's Business Name | |
| Supplier's Business Address | |
| Contact No. | |
| Fax No. | |
| Email Address | |
| TIN No. | |
| PhilGEPS Registration No. | |

Signature over Printed Name

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 Position/Designation

 Date