

Republic of the Philippines **KALINGA STATE UNIVERSITY** National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Bids and Awards Committee

Anne	ex A: Schedule of Prices Name of Supplier: _									
0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit <i>(col</i> 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)
1	Ammo Reloader Machine, RL550C (Cal. 9mm die and converson)		Unit	1						
2	Reloading Accessories: -Tumbler (FrankFord) -Media Separator -Tumbling Media -Caliper (Digital) -Flip Tray -Bullet Puller -Scale (Digital) -Primer Pick-up Tube -Multi Gauage		Set	1						
3	Pistol (Full Size) -Cal. 9mm Luger -17 shot mag capacity -color black		Unit	1						
4	9mm bullet head		piece	3000						
5	9mm shell casing		piece	3000						
6	Gun Powder (N320)		pound	10						
7	Small Pistol Primer		piece	4000						
Total Amount (Php)										
Terr a. M b. F c. F d.	al Amount in words: ms and Conditions: Must be a duly licensed/accredited supplier/distributor of items/units being supplied; Provision of Operations and Maintenance Manual of the item/s as applicable; Prior to issuing the Certificate of Complete Deliveries, the Equipment's testing and ceiling 1-3 years warranty of service and device/equipment based on the unit will start after the During or after the delivery, the Supplier shall submit the following requirements:									

I confirm my understanding of the Privacy Policy of the Kalinga State University pursuant to the requirements of Republic Act No. 10173, otherwise known as the Data Privacy Act, and consent to the manner of collection, use, access, disclosure and processing of my personal and sensitive data by the KSU (details of the KSU Data Privacy Policy may be found at https://ksu.edu.ph/article/privacy-policy)



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i. Delivery Receipt											
ii. Supplier's Sales Invoice											
iii. Operation's Manual											
After Sales Requirements:											
a. Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is											
considered repaired/replaced.											
b. Monday to Friday, office hours technical support and service.											
c. Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.											
Performance Security:		N/A	Warrar	nty:	Warranty shall be for o from the date of accept	hall be for one (1) year for non-expendable supplies or equip ate of acceptance of the Goods					
Delivery Period: 30 CD			Price Validity: 30 cd								
After having carefully read and accepted your General Conditions on Purchase of Firemarms including Accessories and Supplies for the Business Affairs Office, I/We hereby offer the price quotations on the items/s above:											
Printed Name/ Signature		ignature				E-mail Address	_				
Company Name						Contact No.	_				
				TIN	-						