



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

Website: <https://ksu.edu.ph> Email: [procurementservice\\_bac@ksu.edu.ph](mailto:procurementservice_bac@ksu.edu.ph) Tel. No.: 0917-6240170

**Annex 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 <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 3)</small>
	<b>Lot 3: OFFICE EQUIPMENT, SUPPLIES AND MATERIALS</b>									
1	LAPTOP (w/ accessories), NVIDIA GeForce RTX 4060, 8GB Laptop GPU, 16" FHD 165Hz, Intel Core i7-13700x, 32 GB PDR5, 512GB M.2NVMe PCIe4 SSD, Windows 11		1	unit						
2	Epson EcoTank L5290 A4 Wi-Fi All-in-One Ink Tank Printer with ADF		1	unit						
3	Flash Drive, OTG, 128 GB, capless		5	piece						
4	External Hard Drive, 1TB, USB 3.0		1	piece						
5	Ink, compatible for Epson Printer, 003, Black		10	bottle						
6	Ink, compatible for Epson Printer, 003, Cyan		10	bottle						
7	Ink, compatible for Epson Printer, 003, Magenta		10	bottle						
8	Ink, compatible for Epson Printer, 003, Yellow		10	bottle						
9	HDMI connector (1.5 meters), use to connect the Laptop and the LCD Projector		1	piece						
10	Toilet Tissue Paper, 2-ply, 100% recycled, pack of 12		10	pack						
11	PAPER, Multi-Purpose (COPY) A4, 80gsm		30	ream						
12	PAPER, Multi-Purpose (COPY) legal ( 8.5x13), 80gsm		40	ream						
13	Sticky Notes, Sign Here, Arrow Flags, PT 5 in 1		10	pack						
14	Tape, Double-sided, 1"		10	roll						
15	Tape, transparent, 24mm		10	roll						
16	Ballpoint Pen, High Quality Writing, BP-S Fine, 12pcs/box, Color: black		10	box						
17	BALLPOINT PEN, High-Quality Writing, BP-S FINE, 12pcs/box, Color: blue		10	box						
18	Self-Inking Stamp, receive stamp with date		3	piece						
19	Scissor, symmetrical, blade length: 65mm (6")		5	pair						
20	Pencil, Lead with Eraser, #2, 12 pcs/box		5	box						
21	Paper, Linen board, 180 gsm, white, A4		10	pack						
22	Paper, Linen board, 180 gsm, white, legal		10	pack						
23	Paper Clip, 30mm, 100pcs/box or 120g		10	box						
24	Paper Clip, 50mm, 100pcs/box or 120g		10	box						
25	MARKER, Permanent, broad type, 12pcs/box, Refillable, color:black		2	box						
26	MARKER, Whiteboard, Broad type, refillable, 12pcs/box, color:black		2	box						



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27	Lever Arch File Folder, 2 rmg, Legal		5	piece					
28	Lever Arch File Folder, 2 rmg, A4		5	piece					
29	CLIP, backfold, 32mm, 12 pieces per box		15	box					
30	CLIP, backfold, 50mm, 12 pieces per box		15	box					
31	Duct Tape, 2", blue		10	roll					
32	Note Pad, Stick-on, 3" x 3", 100 sheets/pad		10	pack					
33	Fastener, metal, non-sharp edges, 70mm between prongs, 50 sets per box		10	box					
34	CORRECTION TAPE, 8 m(min)		15	piece					
35	Data file box, made of chipboard, with closed ends		10	piece					
36	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, color: green		1	box					
37	Mobile phone Load, Cell Card Prepaid, Globe,(P300)		72	piece					
38	Folder, with Tab, Legal, 100pcs/pack		1	pack					
39	ORGANIZING TRAY/RACK, 3 layers, Metal/Steel		2	unit					
40	Puncher, Paper, Heavy Duty with 2 holes and guide		1	piece					
41	Record Book, 300 pages		5	book					

**Terms and Conditions:**

- a. All Equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer.
- b. Availability of parts in the local market by local distributor
- c. Provision of Technical Data Sheet (TDS) as part of financial proposal indicating the brand name and model of item/s. The TDS will be used as documents for accreditation of programs, inventory of equipment, and for post qualification of offers.
- d. Provision of Operations and Maintenance Manual of the item/s as applicable.
- e. The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.
- f. **Three (3) months Warranty, in the case of Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies/items.**
- g. During or after the delivery, the Supplier shall submit the following requirements:
  - i. Delivery Receipt
  - ii. Supplier's Sales Invoice
  - iii. Warranty or KSU will deduct 1% on the total value of the equipment as Retention Money.

**Total Amount (Php)**

**Total Amount of in words:**

Performance Security:	N/A	Warranty:	<b>Warranty shall be for one (1) year for non-expendable supplies or equipment reckoned from the date of acceptance of the Goods</b>
Delivery Period:	<b>45 CD</b>	Price Validity:	<b>30 cd</b>



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After having carefully read and accepted your General Conditions on **Negotiated Procurement of Supplies, materials and Equipment for Caffeine Project**, I/We hereby offer the price quotations on the items/s above:

\_\_\_\_\_  
Printed Name/ Signature

\_\_\_\_\_  
E-mail Address

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Contact No.

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
TIN