



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.: (074)627-5321

Title:	<b>REQUEST FOR QUOTATION</b>		
Name of Contract:	<b>Purchase of ICT Equipment and Peripheral for Laboratory Instructional Purposes</b>	RFP No.:	<b>RFQ_Goods_2020-02-006</b>
Location of Contract:	<b>KSU Bulanao Campus, Tabuk City, Kalinga</b>	Date:	<b>February 13, 2020</b>
End-User Unit:	<b>Various Laboratories</b>	Fund Cluster:	<b>IGI CY 2019</b>
Implementing Unit:	<b>ICT Center</b>	ABC:	<b>Php 626,548.00</b>
Period of Advertisement:	<b>February 13-17, 2020 @ 10:00 am</b>	Mode of Procurement:	<b>Shopping (Sec. 52.1.b)</b>
Instructions to External Providers:	Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative <b>not later than ten o'clock in the morning (10am) of February 17, 2020</b> in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.		
Terms and Conditions:	<ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Price validity shall be for a period of 30 calendar days.</li> <li>3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments:           <ul style="list-style-type: none"> <li>➤ Eligibility/Legal Documents:               <ol style="list-style-type: none"> <li>a. <b>CY 2020 Mayor's/Business Permit</b></li> <li>b. <b>PhilGEPS Registration Number</b></li> <li>c. <b>Integrity Pledge for KSU Service Provider</b></li> </ol> </li> <li>➤ Financial Documents (duly signed every page):               <ol style="list-style-type: none"> <li>d. <b>Bill of Quantities</b></li> <li>e. <b>Sample Photos of Item/s being offered (clear and colored copy)</b></li> </ol> </li> </ul> </li> <li>4. Evaluation of bids and award of contract shall be based on total lowest offer.</li> <li>5. The total price quoted is subject to withholding tax and payable check.</li> <li>6. Bill of Quantities is attached as <b>Annex "A"</b>.</li> <li>7. Integrity Pledge for KSU Service Provider is attached as <b>Annex "B"</b></li> <li>8. Delivery Period is required within <b>Thirty (30)</b> calendar days after receipt of Purchase Order.</li> <li>9. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the supplier or his/her duly authorized representative/s.</li> <li>10. The Kalinga State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</li> <li>11. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.</li> <li>12. After Delivery of Services, the Supplier shall be evaluated by the end-user unit as requirement for payment of billing.</li> </ol>		
Prepared by:/ Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ <a href="mailto:procurementservice_bac@ksu.edu.ph">procurementservice_bac@ksu.edu.ph</a>	 Signature	
Approved by:	<b>EDNA P. YUMOL, CPA, PhD</b> BAC Chairman	 Signature	