



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 MEDICINES, SUPPLIES AND EQUIPMENT FOR DENTAL SERVICES</b>	RFQ No.	<b>RFQ_GOODS_2020-10-051</b>												
Location of Contract	<b>KSU BULANA O CAMPUS, TABUK CITY, KALINGA</b>	Date	<b>OCTOBER 8, 2020</b>												
End-User Unit	<b>DENTAL SERVICES</b>	Fund Cluster	<b>IGI CY 2019</b>												
Implementing Unit	<b>STUDENT AND PLACEMENT SERVICES</b>	ABC	<b>PHP 236,208.76</b>												
Period of Advertisement	<b>OCTOBER 9-12, 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 (10 am) of October 12, 2020</b> , in a sealed envelope to the business or e-mail address 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 30 calendar days.</li> <li>3. The filled-out RFQ must be submitted by prospective external service providers together with the following Attachments:           <ol style="list-style-type: none"> <li>a) <b>Technical Documents:</b> <ol style="list-style-type: none"> <li>i. <b>CY 2020 Mayor's/Business Permit</b></li> <li>ii. <b>PhilGEPS Registration Number</b></li> <li>iii. <b>Integrity Pledge for KSU Service Provider and AMO's valid Identification</b></li> <li>iv. <b>For the procurement of Dental Medicines, the supplier/s shall submit the following, as applicable:</b> <ol style="list-style-type: none"> <li>1) <b>License to Operate from the Food and Drug Administration</b></li> <li>2) <b>Certificate of Product Registration from the FDA</b></li> <li>3) <b>If the Supplier is not the manufacturer, Certification from the Manufacturer the Supplier is an authorized distributor/dealer of the products/items</b></li> </ol> </li> </ol> </li> <li>*For the procurement of Dental Supplies and Equipment, the Supplier's business license and/or permit must be relevant to the procured items.</li> <li>b) <b>Financial Documents (duly signed every page):</b> <ol style="list-style-type: none"> <li>i. <b>Schedule of Prices (per item)</b></li> <li>ii. <b>For Equipment, attached Bid Data Sheet of Item/s being offered</b></li> </ol> </li> </ol> </li> <li>4. Evaluation of bids and award of contract shall be based on the <b>TOTAL lowest offer PER LOT</b>. Prospective suppliers shall have one option of submitting a proposal for <b>EACH and/or FOR ALL LOTS</b>. Bids received more than the ABC shall be automatically rejected at bid opening. The following are the Reference Lot, ABC, and Delivery Schedule:           <table border="1" style="margin-left: 20px; width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 60%;">Lot Reference</th> <th style="width: 20%;">Delivery Sked</th> <th style="width: 20%;">ABC</th> </tr> </thead> <tbody> <tr> <td>Lot 1: Dental Medicines</td> <td>45</td> <td>38,676.00</td> </tr> <tr> <td>Lot 2: Dental Supplies</td> <td>30</td> <td>139,847.76</td> </tr> <tr> <td>Lot 3: Dental Equipment</td> <td>45</td> <td>57,685.00</td> </tr> </tbody> </table> </li> <li>5. Completion of the Delivery is required within the above-stated Delivery Schedule effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, a Liquidated Damages shall be imposed on erring suppliers.</li> <li>6. The total price quoted is subject to withholding tax and payable checks.</li> <li>7. The following are the Annexes:           <ol style="list-style-type: none"> <li>a) <b>Annex A_Schedule of Prices</b></li> <li>b) <b>Annex B_ KSU Service Provider Integrity Pledge and AMO's valid Identification</b></li> </ol> </li> <li>8. 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>9. The Kalinga State University reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award per Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.</li> <li>10. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Program of the government, per E.O. No. 301 issued in 2004.</li> <li>11. <b>After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.</b></li> </ol> <p style="text-align: center; margin-top: 10px;"><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <i>Name of Company/Bidder</i> </div> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <i>Signature Over Printed Name of Representative</i> </div> </div>			Lot Reference	Delivery Sked	ABC	Lot 1: Dental Medicines	45	38,676.00	Lot 2: Dental Supplies	30	139,847.76	Lot 3: Dental Equipment	45	57,685.00
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Prepared by/ Contact Person	<b>MR. RONALDO B. DALUPING</b> 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												