



Title :	REQUEST FOR QUOTATION																	
Name of Contract :	NEGOTIATED PROCUREMENT OF EQUIPMENT FOR SLOPE STABILITY ANALYSIS AND ENGINEERING INTERVENTION FOR RICE TERRACES AND ROAD INFRASTRUCTURES IN TERRAIN AREAS RESEARCH PROJECT	RFQ No. :	RFQ_GOODS_2021-08-057															
Location of Contract :	KSU-BULANAO CAMPUS, TABUK CITY, KALINGA	Date :	AUGUST 19, 2021															
End-User Unit :	PROJECT BOONDOOCK	Fund Cluster :	TRF CY 2021															
Implementing Unit :	COLLEGE OF ENGINEERING AND IT	Total ABC :	PHP 1,374,500.00															
Period of Advertisement :	AUGUST 20-24, 2021 @ 10 AM	Mode of Procurement :	SMALL VALUE PROC (SEC 59.3)															
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 not later than ten o'clock in the morning (10 am) of August 24, 2021 , 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 :	<p>1. All entries must be typewritten or legibly written.</p> <p>2. Price validity shall be for 30 calendar days.</p> <p>3. The filled-out RFQ must be submitted by prospective external service providers together with the following Attachments:</p> <p>A. TECHNICAL DOCUMENTS:</p> <ol style="list-style-type: none"> CY 2021 Mayor's/Business Permit PhilGEPS Registration Number Income/Business Tax Return Omnibus Sworn Statement Integrity Pledge for KSU Service Provider and AMO's valid Identification <p>B. FINANCIAL DOCUMENTS (<i>duly signed every page</i>):</p> <ol style="list-style-type: none"> Schedule of Prices Technical Data Sheet of each item <p>4. Evaluation of bids shall be based on the TOTAL lowest offer per Lot. Prospective suppliers shall have options of submitting a proposal for EACH LOT or for ALL LOTS. Bids received more than the ABC shall be automatically rejected at bid opening. The following are the Lot Compositions, ABC, and Delivery Schedules:</p> <table border="1"> <thead> <tr> <th>Lot Ref</th> <th>Approved Budget for the Contract</th> <th>Delivery Schedule</th> </tr> </thead> <tbody> <tr> <td>Lot 1: ICT Equipment</td> <td>353,500.00</td> <td>30 calendar days</td> </tr> <tr> <td>Lot 2: Rocscience Software Equipment</td> <td>540,000.00</td> <td>30 calendar days</td> </tr> <tr> <td>Lot 3: Field Equipment</td> <td>481,000.00</td> <td>30 calendar days</td> </tr> <tr> <td>Total Amount</td> <td>1,374,500.00</td> <td></td> </tr> </tbody> </table> <p>5. The following are the Annexes:</p> <ol style="list-style-type: none"> Annex A_Schedule of Prices for Lot 1: ICT Equipment Annex B_Schedule of Prices for Lot 2: Rocscience Software Equipment Annex C_Schedule of Prices for Lot 3: Field Equipment Annex D_ Omnibus Sworn Statement Annex E_ Integrity Pledge for KSU Service Provider <p>6. Completion of the Delivery is required within Thirty (30) calendar days as indicated above, effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, Liquidated Damages shall be imposed on erring suppliers.</p> <p>7. The total price quoted is subject to withholding tax and payable checks.</p> <p>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.</p> <p>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.</p> <p>10. During the Contract Implementation, the winning bidder is expected to adhere to the government's Green Procurement Program, per E.O. No. 301 issued in 2004.</p> <p>11. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.</p> <p><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <p>_____</p> <p style="text-align: center;"><i>Name of Company/Bidder</i></p> <p>_____</p> <p style="text-align: center;"><i>Signature Over Printed Name of Representative</i></p>			Lot Ref	Approved Budget for the Contract	Delivery Schedule	Lot 1: ICT Equipment	353,500.00	30 calendar days	Lot 2: Rocscience Software Equipment	540,000.00	30 calendar days	Lot 3: Field Equipment	481,000.00	30 calendar days	Total Amount	1,374,500.00	
Lot Ref	Approved Budget for the Contract	Delivery Schedule																
Lot 1: ICT Equipment	353,500.00	30 calendar days																
Lot 2: Rocscience Software Equipment	540,000.00	30 calendar days																
Lot 3: Field Equipment	481,000.00	30 calendar days																
Total Amount	1,374,500.00																	
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/ procurementservice_bac@ksu.edu.ph	SIGNATURE REDACTED 																
Approved by :	EDNA P. YUMOL, CPA, PhD BAC Chairperson	SIGNATURE REDACTED 																