

Title :	REQUEST FOR QUOTATION														
Name of Contract :	PURCHASE OF FABRICATED EQUIPMENT, LABORATORY SUPPLIES AND MATERIALS FOR KSU ALCOHOL PRODUCTION	NNP No. :	RFQ_GOODS_2022-01-003												
Location of Contract :	KSU-BULANA0 CAMPUS, TABUK CITY, KALINGA	Date :	JANUARY 20, 2022												
End-User Unit :	ALCOHOL PRODUCTION	Fund Cluster :	TRF CY 2022												
Implementing Unit :	CENTRAL SCIENCE LABORATORY	ABC :	PHP 703,100.00												
Period of Advertisement :	JANUARY 21-24, 2022 @ 10 AM	Mode of Procurement :	SHOPPING (SEC. 52.1.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 not later than ten o'clock in the morning (10 am) of JANUARY 24, 2022 , 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"> All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out RFQ must be submitted by prospective external service providers together with the following Attachments: <ol style="list-style-type: none"> TECHNICAL DOCUMENTS: <ol style="list-style-type: none"> CY 2022 Mayor's/Business Permit PhilGEPS Registration Number Integrity Pledge for KSU Service Provider and AMO's valid Identification FINANCIAL DOCUMENTS (<i>duly signed every page</i>): <ol style="list-style-type: none"> Schedule of Prices Technical Data Sheet of each item 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: <table border="1" data-bbox="446 1241 1507 1410"> <thead> <tr> <th>Lot Ref</th> <th>Approved Budget for the Contract</th> <th>Delivery Schedule</th> </tr> </thead> <tbody> <tr> <td>Lot 1: Fabricated Equipment</td> <td>600,000.00</td> <td>30 calendar days</td> </tr> <tr> <td>Lot 2: Laboratory Supplies and Materials</td> <td>103,100.00</td> <td>30 calendar days</td> </tr> <tr> <td>Total Amount</td> <td>703,100.00</td> <td></td> </tr> </tbody> </table> The following are the Annexes: <ol style="list-style-type: none"> Annex A1_Schedule of Prices for Lot 1: Fabricated Equipment Annex A2_Schedule of Prices for Lot 2: Laboratory Supplies and Materials Annex B_ Integrity Pledge for KSU Service Provider 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. The total price quoted is subject to withholding tax and payable checks. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the supplier or his/her duly authorized representative/s. 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. 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. 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 style="text-align: center;"><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <p style="text-align: center;">_____</p> <p style="text-align: center;"><i>Name of Company/Bidder</i> <i>Signature Over Printed Name of Representative</i></p>			Lot Ref	Approved Budget for the Contract	Delivery Schedule	Lot 1: Fabricated Equipment	600,000.00	30 calendar days	Lot 2: Laboratory Supplies and Materials	103,100.00	30 calendar days	Total Amount	703,100.00	
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Republic of the Philippines
KALINGA STATE UNIVERSITY
 Purok 6, Bulanao, Tabuk City, Kalinga 3800

BIDS AND AWARDS COMMITTEE

ISO 9001:2015 CERTIFIED
 CERTIFICATE NUMBER: SCP000544Q



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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:
Approved by	ROMUALDO U. WACAS, PhD BAC Chairman	 Signature