



Republic of the Philippines
KALINGA STATE UNIVERSITY
PROCUREMENT SERVICE UNIT
BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <http://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-774-4185

Procuring Entity : **KALINGA STATE UNIVERSITY** P.R. No. : **2017-10-0808**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **October 25, 2017**
 Revised on : Office/End-user : **General Services**

Company Name : _____
 Business Address Date : _____
 Tel. No./Fax No. : _____
 T.I.N. : _____

Name of Contract: Refill of Fire Extinguisher for general services use
Location of Contract: Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga
Approved Budget for the Contract: Php 112,000.00
Website Posting: November 23-27, 2017

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 10:00 o'clock of November 14, 2017 in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above **or thru e-mail at procurementservice_bac@ksu.edu.ph** and shall be opened on the same day at 10:01 o'clock.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
3. Delivery period within 12 working days upon receipt of the Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Price validity shall be for a period of 30 calendar days.
5. The total price quoted is subject to withholding tax and payable check.
6. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end-user.
7. PhilGEPS Registration Number, Mayor's/Business Permit, and Fire Safety and Inspection Certificate (FSIC) based on RA 9514 and its IRR shall be attached upon submission of the quotation.
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.
9. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.

AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	FIRE EXTINGUISHER REFILL , dry chemical, 10 pounds	35	pieces		

Brand and Model : _____ Warranty : _____
 Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your general conditions, I/We quote you on the item(s) at prices noted above.

 Printed Name/Signature/Date

 Tel. No./Cellphone No./Email Address