



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao Centro, Tabuk City, Kalinga 3800
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-822-6145

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **RFQ2018-08-0705**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **August 10, 2018**
 Revised on : Office/End-user : **DSS-CA**

Company Name : _____
 Business Address : _____
 T.I.N. : _____

Name of Project : **PURCHASE OF SPORTS AND OTHER MATERIALS FOR USE OF SPORTS AND SOCIO-CULTURAL AFFAIRS**

Location of Project : **KALINGA STATE UNIVERSITY – MAIN CAMPUS, BULANA0, TABUK CITY, KALINGA**

Approved Budget for the Contract : **Php 334,600.00**

Website Posting : **AUGUST 18-22, 2018**

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 August 22, 2018 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. Price validity shall be for a period of 120 calendar days.
3. The following required documents shall be attached upon submission of this RFQ:
 - a) CY 2018 Mayor's/Business Permit, and
 - b) PhilGEPS Registration Number.
4. The total price quoted is subject to withholding tax and payable check.
5. Delivery period is 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.
6. Evaluation of items and multiple Award of Purchase Orders shall be made per item basis, which complies with the minimum description as stated below and the terms and conditions hereto stated.
7. 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.
8. 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.
9. The winning Supplier has the following responsibilities to perform:
 - a) To deliver the items as per the detail specifications.
 - b) To warrant that the goods, including packaging, conform to the specifications for the items and are fit for the purposes and are free from defects in workmanship and materials.
 - c) To ensure that items to be delivered shall conform to the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.
 - d) Not charged KSU should any items delivered be found defective, and such condition is found to be attributable to the supplier.

AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Basketball Ball (Molten GG7)	10	pcs		
2	Basketball Backboard 3/4 - Fiberglass (outdoor) with Ring and Net	2	pcs		
3	Basketball Coaching Board	2	pcs		
4	Beach Volleyball Ball	2	pcs		



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5	Volleyball Ball (Mikasa MVA 350)	10	pcs		
6	Shuttlecock-Goose feathers	25	tubes		
7	Table Tennis Bal (Nikatu 3 pcs/box - Orange/White)	20	tubes		
8	Table Tennis Net Assembly	3	set		
9	Chess Mat Tournament Size	10	mats		
10	Digital Chess Clock	2	pcs		
11	Soccer Ball - Mikasa S5	5	ps		
12	Futsal Ball - size 4	2	pcs		
13	Training Cones - 12 inches height - Color: Orange	30	pcs		
14	Sepak Takraw Balls (Marathon MT 908)	10	pcs		
15	Interlocking Rubber Mat	47	pcs		
16	Arnis Padded Sticks (stix) Color: red & blue	30	pcs		
17	Mirror 3/4 inch (4'x6') with Frame	3	pcs		
18	Aluminum track batons	10	pcs		
	*Note: Use of Brand Name is indicated to expect quality purchase of materials, substitution of higher specifications is encouraged for fair competition.				
	x-x-x-x-x-x-x-x-x-x				
				Grand-total Amount (Php):	
Amount in words:					

Brand and Model : _____ Performance Security : N/A
 Delivery Period : _____ Price Validity : _____

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

 Printed Name/Signature/Date

 Tel. No./Cellphone No./Email Address