




**Kalinga State University
BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION**

Doc. Ref. No.:	KSU-BAC-03
Effectivity Date:	January 3, 2019
Revision No.:	0.0
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Title:	REQUEST FOR QUOTATION	Control No.:	
Name of Contract:	Purchase of Supplies and Materials for Research and Development Native Pig Project	NNP No.:	RFQ_CivilWorks_2019-01-011
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	January 21, 2019
End-User Unit:	R & D Native Pig Project	Fund Cluster:	Trust Fund
Implementing Unit:		ABC:	Php 330,748.50
Period of Advertisement:	January 22-25, 2019 @ 10:00 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 (10am) of January 25, 2019 in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.		
Terms and Conditions:	<ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective external service providers/ bidder together with the following Attachments (duly signed): <ul style="list-style-type: none"> A. Eligibility/Legal Documents: <ul style="list-style-type: none"> a. CY 2019 Mayor's/Business Permit, and b. PhilGEPS Registration Number. B. Financial Documents: <ul style="list-style-type: none"> i. Bill of Quantities including Detailed Estimates, and ii. Pictures of the items offered. 4. Sample Pictures of the items are attached as Annex "A". 5. The total price quoted is subject to withholding tax and payable check. 6. Delivery Period is required within Fifteen (15) calendar days. 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. 2. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004. 		
Prepared by the Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat Section, Procurement Management Office Kalinga State University – Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800, Philippines CP No. 0917-774-4185 Email Address: procurementservice_bac@ksu.edu.ph		
Approved by:	 AMADO P. IMPER, PhD BAC Chairman		



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Title: BILL OF QUANTITIES					
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Rice Bran, D1	6500	kg		
2	Corn Bran	4200	kg		
3	Salt, 50kg/sack	150	kg		
4	T-shirt with Collar, Black, with Layout & Design, XXL, preferably Lifeline Brand	1	pc		
5	T-shirt with Collar, Black, with Layout & Design, XL, preferably Lifeline Brand	1	pc		
6	T-shirt with Collar, Black, with Layout & Design, Medium, preferably Lifeline Brand	4	pcs		
7	Hoodie Jacket, Cotton, with Zipper, Black, with Layout and Design, Size L	2	pcs		
8	Hoodie Jacket, Cotton, with Zipper, Black, with Layout and Design, Size M	2	pcs		
9	Hoodie Jacket, Cotton, with Zipper, Black, with Layout and Design, Size S	2	pcs		
10	USB-OTG, 32GB, SanDisk	1	pc		
11	Bathroom Soap, 90g, preferably Safeguard	20	boxes		
12	Bar Detergent Soap, preferably Mr. Clean	12	bars		
13	Stick Broom	10	bundles		
14	Alcohol, 70% Solution, 500ml	12	bottles		
15	Disposable Examination Gloves, M/s	2	boxes		
16	Disposable Face Mask	2	boxes		
17	Wound Spray, Combinex	5	canisters		
18	Bcomplex, 100ml, Injectable	5	bottles		
19	Bromhexine, 100ml, Injectable	2	bottles		
20	Iron Dextran, 100ml, Injectable	5	bottles		
21	Animycin Anti Diarrheal Syrup, 480ml	5	bottles		
22	Levamisole Dewormer Powder, 1000g	2	boxes		
23	Vetracin Gold, Soluble Powder, 190g	10	pouches		
24	Cecical Powder	5	boxes		
25	Doxycycline, 100ml/bottle	5	bottles		
26	Amoxicillin LA, 100ml/bottle	5	bottles		
27	Septotryl, 100ml	4	bottles		
28	Ivermectin, 100ml	4	bottles		
29	Lidocaine, 50ml	3	bottles		
30	CBG (Calcium Borogluconate), 100ml	5	bottles		

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31	Record Book, 300pages	3	book		
32	Pencil, Mongol, #2	1	box		
33	Marking Pen, Permanent, Black	1	box		
34	Ballpen, Pilot, Black	1	box		

Amount in Figures: Php

Amount in words:

Performance Security:	Not Applicable	Warranty:	Not Applicable
Contract Duration:	15 CD	Price Validity:	30 cd

Notation: The Bill of Quantities (BOQ) contains the following parts:
a. BOQ for each Part of the Contract.
b. Summary of Bid Prices for all Parts of the Contract.

After having carefully read and accepted your General Conditions on the **Purchase of Supplies and Materials for Research and Development Native Pig Project**, I/We hereby offer the price quotations on the items/s above:

_____	_____
Printed Name/ Signature	E-mail Address
_____	_____
Company Name	Contact No.
_____	_____
Company Address	TIN