



**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 PCAARRD-DOST SAFE Project	RFQ No.:	RFQ_Goods_2019-03-030
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	March 7, 2019
End-User Unit:	PCAARRD-DOST SAFE Project	Fund Cluster:	Trust Fund
Implementing Unit:	Research Services	ABC:	Php 380,590.00
Period of Advertisement:	March 8-12, 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 March 12, 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, if available 4. Evaluation of bids and award of contract shall be on per item basis. 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. Bidders should comply with the applicable provisions of Section 23.4.1.1 of the 2016 Revised IRR of R.A. 9184 (Eligibility Criteria for Procurement of Goods) and with a modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the revised 2016 IRR of R.A. 9184. 9. The Kalinga State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 10. 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:/ 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	_____ Signature:	
Approved by:	EDNA P. YUMOL, DPA BAC Chairman	_____ Signature:	



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Title: BILL OF QUANTITIES					
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Bolo, Butbut Type	32	pcs		
2	Crates	60	pcs		
3	Eggplant Seed, Violet, Lightning	64	sachet		
4	Farm gloves	64	pairs		
5	Polyethylene bags, 2x2x5	3000	pcs		
6	String Beans, Green Tail	60	sachet		
7	Pechay seed, Flowering	60	sachet		
8	Rubber Boots, Spartan	32	pairs		
9	Farmers Hat, Silag	63	pcs		
10	Rubberized Rain Coats	32	pcs		
11	Seedling Tray, 90 Holes	90	pcs		
12	Grub Hoe, preferably Crocodile Brand w/o Handle	30	pcs		
13	Knapsack Sprayer, 16liters, Stainless	30	pcs		
14	Black Pipe, Gauge 40, 1/2-inch diameter, 60m	30	rolls		
15	Spade/Shovel, US Tempered	30	pcs		
16	Pruning Shear, Heavy Duty	31	pcs		
17	Sprinklers, Aluminum	30	pcs		
18	Chili Pepper	1	kl		
19	Cutting Saw, Chainsaw Portable, 5800 Sann baby Chainsaw	2	units		
20	Grass Cutter, Metal Blade	2	units		
Amount in Figures: Php					
Amount in words:					
Performance Security:	Not Applicable	Warranty:	One (1) Year		
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.				
<p>After having carefully read and accepted your General Conditions on the Purchase of Supplies and Materials for PCAARRD-DOST SAFE Project, I/We hereby offer the price quotations on the items/s above:</p>					
_____			_____		
Printed Name/ Signature			E-mail Address		
_____			_____		
Company Name			Contact No.		
_____			_____		
Company Address			TIN		