



Kalinga State University  
**PROCUREMENT MANAGEMENT OFFICE**  
*Request for Quotation*

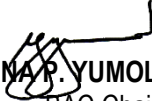
Doc. Ref. No.:	KSU-PMO-03
Effectivity Date:	January 3, 2019
Revision No.:	0.0
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Title:	<b>REQUEST FOR QUOTATION</b>	Control No.:	
Name of Contract:	<b>Purchase and Delivery of Grafted Lanzones and Rambutan for PCAARRD DOST SAFE Project</b>	RFQ No.:	<b>RFQ_Goods_2019-04-043</b>
Location of Contract:	<b>Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga</b>	Date:	
End-User Unit:	<b>PCAARRD DOS SAFE Project</b>	Fund Cluster:	<b>Trust Fund</b>
Implementing Unit:		ABC:	<b>Php 469,619.50</b>
Period of Advertisement:	<b>April 3-8, 2019 @ 10:00 am</b>	Mode of Procurement:	<b>Shopping</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 April 8, 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:
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):
    - A. Eligibility/Legal Documents:
      - a. CY 2019 Mayor's/Business Permit, and
      - b. PhilGEPS Registration Number.
    - B. Financial Documents:
      - i. Bill of Quantities including Detailed Estimates, and
      - ii. Pictures of the items offered, if applicable
  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 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 modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the IRR of RA 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 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:   
**EDNA P. YUMOL, CPA, PhD**  
 BAC Chairman

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Title:	<b>BILL OF QUANTITIES</b>				
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Lanzones, Grafted, preferably Longkong Duco	1010	Pcs		
2	Rambutan, Grafted, preferably RR or R5	1260	Pcs		
<b>Amount in Figures: Php</b>					
<b>Amount in words:</b>					
Performance Security:	<b>Not Applicable</b>	Warranty:	<b>Not Applicable</b>		
Contract Duration:	<b>15 CD</b>	Price Validity:	<b>30 cd</b>		
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 <b>Purchase and Delivery of Grafted Lanzones and Rambutan for PCAARRD DOST SAFE Project</b> , 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		

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