



Republic of the Philippines
KALINGA STATE UNIVERSITY
PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurement-service_bac@ksu.edu.ph Tel.No.: (074)-627-5321

Title:	REQUEST FOR QUOTATION		
Name of Contract:	Supplies and Materials for ICU	RFQ No.:	RFQ-Goods-2019-08-074
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	August 20, 2019
End-User Unit:	Internal Control Unit	Fund Cluster:	Trust Fund CY 2019
Implementing Unit:	Procurement Management Office	ABC:	Php 370,539.00
Period of Advertisement:	August 21-27, 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 August 27, 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: <ul style="list-style-type: none"> ➤ Eligibility/Legal Documents: <ol style="list-style-type: none"> a. CY 2019 Mayor's/Business Permit, and b. PhilGEPS Registration Number. ➤ Financial Documents (duly signed every page): <ol style="list-style-type: none"> i. Bill of Quantities, and ii. Pictures of the items offered, if available 4. Evaluation of bids and award of contract shall be based on lowest offer per item basis. The bidder's offer for each item should not exceed Php15,000.00, the ceiling amount for semi-expendable properties (DBM Circular Letter No. 2016-7). 5. The total price quoted is subject to withholding tax and payable check. 6. Bill of Quantities is attached as Annex "A". 7. Delivery Period is required within Seven (7) calendar days after receipt/conforme of Purchase Order. 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 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. 11. After delivery of items, the winning Supplier shall be evaluated by KSU End-User(s). 		
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/ procurement-service_bac@ksu.edu.ph		 Signature
Approved by:	EDNA P. YUMOL, CPA, PhD BAC Chairman		 Signature