
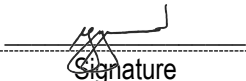




Republic of the Philippines
KALINGA STATE UNIVERSITY
PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurement-service_bac@ksu.edu.ph Tel.No.: (074)-627-5321

Title:	REQUEST FOR QUOTATION		
Name of Contract:	Furniture and Fixtures for High School Lab Faculty Room	RFQ No.:	RFQ_Goods_2019-10-098
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	October 10, 2019
End-User Unit:	Laboratory High School	Fund Cluster:	IGI Fund CY 2019
Implementing Unit:	Infrastructure Unit	ABC:	Php 590,655.00
Period of Advertisement:	October 11-15, 2019 @ 10:00 am	Mode of Procurement:	Small Value Procurement (Sec 59.3)
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 October 15, 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: 4. Eligibility/Legal Documents: <ol style="list-style-type: none"> a. CY 2019 Mayor's/Business Permit b. PhilGEPS Registration Number c. Income/ Business Tax Return d. Omnibus Sworn Statement e. Integrity Pledge for KSU Service Provider 5. Financial Documents (duly signed every page): <ol style="list-style-type: none"> a. Bill of Quantities b. DETAILED ESTIMATES for each pay item indicating the unit prices of materials and labor rates used in coming up with the bid. c. Photos of Proposed Products with Specifications d. Detailed Drawing 6. Evaluation of bids and award of contract shall be based on lowest offer. 7. The total price quoted is subject to withholding tax and payable check. 8. Bill of Quantities is attached as Annex "A". 9. Proposed Plan (Model) for Furniture and Fixtures of High School Building (Faculty Room) is attached Annex "B". 10. Integrity Pledge for KSU Service Provider is attached as Annex "C" 11. Delivery Period is required within Seven (7) calendar days after receipt/conforming of Purchase Order. 12. 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. 13. 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 to Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 14. 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. 15. After Delivery of Services, the Supplier shall be evaluated by the end-user unit as requirement for payment of billing. 		
Prepared by:/ Contact Person:	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ procurement-service_bac@ksu.edu.ph	 Signature	
Approved by:	EDNA P. YUMOL, CPA, PhD BAC Chairman	 Signature	