

## **Bid Notice Abstract**

## **Request for Quotation (RFQ)**

	er 5354967					
rocuring Entity	KALINGA STATE UNIVERSITY					
itle	Supply and Delivery of Ready to Lay Pullets for Layer Production					
rea of Delivery	Kalinga					
Solicitation Number:	RFQ2018-05-002	25	Status			Pending
Trade Agreement:	Implementing Rules and Regulations		Associated Compor	ents		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			icitis		
Classification:	Goods		Did Constants			
Category:	Agricultural Products (Seeds, Seedlings, Plants)		Bid Supplements			
Approved Budget for the Contract:	PHP 275,000.00		Document Request	List		(
Delivery Period:	30 Day/s					
Client Agency:			Date Published			16/05/2018
Contact Person:	RONALDO B. DAI BAC Secretariat National Highway Purok 6, Bulanao Tabuk Kalinga Philippines 3800 63-917-7744185	y, Hiltop Village	Last Updated / Tim Closing Date / Tim			5/05/2018 20:53 PM 1/05/2018 10:00 AM
		rice_bac@ksu.edu.ph				
L PULLETS, ready FERMS and CONDI L. All entries must 2. Price validity sha 3. The following re 4. The following re 5. PeliVery Regist 4. The total price of 5. Delivery of item 5. Any interlineation is/her duly author 7. The KSU reserve as it may deem pro 8. The winning Sup a) Take utmost car b) To deliver the ch	be typewritten or all be for a period of equired documents s/Business Permit, ration Number. quoted is subject to s is required within ons, erasures or ov rized representativ es the right to acce oper. oplier has the follow re to ensure that qui hicken at the Kaling U should any chick	d 1000 head legibly written. of 120 calendar days. shall be attached upo and withholding tax and o Thirty (30) days. erwriting shall be vali e/s. ept or reject any or al wing responsibilities t uality of pullets are m ga State University La	on submission of this F payable check. d only if they are sign I quotations and to im o perform: vaintained and have al	ed or initia pose additi ready vacc	ional ter	ms and conditions,
t) Not charged KS						
ittributable to the						
ittributable to the	Product/Service Name	Desc	ription	Quantity	UOM	Budget (PHP)

**Date Created** 

15/05/2018

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