



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5572784  
**Procuring Entity** KALINGA STATE UNIVERSITY  
**Title** Purchase of Office Supplies, Materials and Consumables for Use of Different Offices  
**Area of Delivery** Kalinga

<b>Solicitation Number:</b>	RFQ2018-08-0746	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables	<b>Date Published</b>	18/08/2018
<b>Approved Budget for the Contract:</b>	PHP 714,816.40	<b>Last Updated / Time</b>	17/08/2018 12:21 PM
<b>Delivery Period:</b>	12 Day/s	<b>Closing Date / Time</b>	22/08/2018 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	RONALDO B. DALUPING BAC Secretariat National Highway, Hiltop Village Purok 6, Bulanao Tabuk Kalinga Philippines 3800 63-917-7744185  procurementservice_bac@ksu.edu.ph		

#### Description

##### TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Price validity shall be for a period of 120 calendar days.
3. The following required documents shall be attached upon submission of this RFQ:
  - a) CY 2018 Mayor's/Business Permit, and
  - b) PhilGEPS Registration Number.
4. The total price quoted is subject to withholding tax and payable check.
5. Delivery period is within 12 working days upon receipt of the Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
6. Evaluation of items and multiple Award of Purchase Orders shall be made per item basis, which complies with the minimum description as stated below and the terms and conditions hereto stated.
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. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.
9. The winning Supplier has the following responsibilities to perform:
  - a) To deliver the items as per the detail specifications.
  - b) To warrant that the goods, including packaging, conform to the specifications for the items and are fit for the purposes and are free from defects in workmanship and materials.
  - c) To ensure that items to be delivered shall conform to the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004.
  - d) Not charged KSU should any items delivered be found defective, and such condition is found to be attributable to the supplier.

**Created by** RONALDO B. DALUPING

**Date Created** 17/08/2018

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