

Republic of the Philippines **KALINGA STATE UNIVERSITY** National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Bids	and	Awards	Committee
Dids	and	Hwards	Com

Annex A: Schedule of Prices	

Name of Supplier: _

0	1	2	3	4	5	6	7	8	9	10		
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 3)		
1	Toner Print Cartridge MP C2503 Black		10	Tube								
2			10	Tube								
3	3 Toner Print Cartridge MP C2503 Magenta		10	Tube								
4	4 Toner Print Cartridge MP C2503 Yellow		10	Tube								
5	5 Toner MP2014-H		5	Tube								
6	Priport Master Roll (JP12)		40	Rolls (Tube)								
7	7 Ink for DX 2430, 4x 5 x 500ml/17. 8oz		5	Box								
	Total Amount	(Php)										
Total Amount in words:												
	Performance Security: N/A	١	Narranty:									
Delivery Period: 30 CD		F	Price Validi	ty: 30 co	ł							
After having carefully read and accepted your General Conditions on Purchase and Delivery of Supplies and Materials for BAO-Auxiliary Services, I/We hereby offer the price quotations on the items/s above:												
Printed Name/ Signature						E-m	ail Address					
	Company Name					Сс	ontact No.					
Company Address					_		TIN					

I confirm my understanding of the Privacy Policy of the Kalinga State University pursuant to the requirements of Republic Act No. 10173, otherwise known as the Data Privacy Act, and consent to the manner of collection, use, access, disclosure and processing of my personal and sensitive data by the KSU (details of the KSU Data Privacy Policy may be found at https://ksu.edu.ph/article/privacy-policy)