



Title	REQUEST FOR QUOTATION		
Name of Contract	PURCHASE AND DELIVERY OF PE UNIFORMS FOR STUDENT'S USE	RFQ No.	RFQ_GOODS_2025-03-009
Procuring Entity	KALINGA STATE UNIVERSITY	Date	MARCH 4, 2025
End-User Unit	AUXILIARY SERVICES	Fund Cluster	BRF
Implementing Unit	BUSINESS AFFAIRS OFFICE	ABC	PHP 573,000.00
Period of Advertisement	MARCH 5-10, 2025	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 (10 am) of March 10, 2025 , in a sealed envelope to the business or e-mail address 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 30 calendar days. 3. The filled-out RFQ must be submitted by the prospective service provider/supplier together with the following Attachments: 4. Eligibility/Technical Document <ol style="list-style-type: none"> i. CY 2025 Mayor's/Business Permit ii. Valid PhilGEPS Registration Number iii. Income/ Business Tax Return iv. Original duly signed revised Omnibus Sworn Statement (OSS) v. Integrity Pledge for KSU Service Provider and AMO's valid Identification 5. Financial Documents: <ol style="list-style-type: none"> i. Original of duly signed Schedule of Prices 6. Evaluation of bids shall be based on the TOTAL LOWEST OFFER. Prospective suppliers shall have one option of submitting a proposal for ALL items. Bids received more than the ABC shall be automatically rejected at bid opening. 7. The total price quoted is subject to withholding tax and payable checks. 8. The following are the Annexes: <ol style="list-style-type: none"> a. Annex A_Schedule of Prices b. Annex B_Omnibus Sworn Statement (Revised) c. Annex C_ KSU Service Provider Integrity Pledge and AMO's valid Identification 9. Completion of the Delivery is required within Thirty (30) calendar days as indicated above, effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, Liquidated Damages shall be imposed on erring suppliers. 10. 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. 11. The Kalinga State University reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award per Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 12. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Program of the government, per E.O. No. 301 issued in 2004. 13. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. <i>I hereby certify to comply with all the above Terms, Responsibilities, and Conditions.</i> <p style="text-align: center;">_____</p> <p style="text-align: center;"><i>Name of Company/Bidder</i> _____ <i>Signature Over Printed Name of Representative</i></p>		
Prepared by/ Contact Person	RICKY JAMES B. SAGUN BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga TelNo.(074)624-1173/0917-6240170 procurementservice_bac@ksu.edu.ph	_____ Signature	
Approved by	ROMUALDO U. WACAS, PhD. BAC Chairman	_____ Signature	