

Republic of the Philippines KALINGA STATE UNIVERSITY

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga Bids and Awards Committee

REQUEST FOR QUOTATION Title 1 PURCHASE AND DELIVERY OF ICT EQUIPMENT RFQ_GOODS_2025-Name of : NNP No. Contract FOR BAMBOO PROJECT 03-012 KSU-BULANAO CAMPUS, TABUK CITY, Location of ÷ Date ÷ MARCH 10, 2025 Contract **KALINGA** Fund End-User Unit : **BAMBOO PROJECT** RAF : Cluster Implementing : ABC **BAMBOO PROJECT** : PHP 213,000.00 Unit Mode of Period of SHOPPING (SEC. MARCH 11-14, 2025 @ 10 AM Procurem ÷ Advertisement 52.1.B) ent Please quote your government price, taxes included, and FOB, subject to the Terms and Conditions Instructions to stated below, and submit your quotation duly signed by your representative not later than ten External o'clock in the morning (10 am) of MARCH 14, 2025, in a sealed envelope to the business or e-Providers mail address below and shall be opened on the same day at 10:01 am. All entries must be typewritten or legibly written. 1. 2. Price validity shall be for 30 calendar days. 3. The filled-out RFQ must be submitted by prospective external service providers together with the following Attachments: A. TECHNICAL DOCUMENTS: CY 2025 Mayor's/Business Permit i. **PhilGEPS Registration Number** ii. Integrity Pledge for KSU Service Provider with attached photocopy of iii. AMO's valid Identification with three specimen signature Revised Omnibus Sworn Statement duly signed and notarized iv. B. FINANCIAL DOCUMENTS (duly signed every page): Schedule of Prices i. **Technical Data Sheet of each item** ii. 4. Evaluation of bids shall be based on the 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. 5. The following are the Annexes: a) Annex A Schedule of Prices b) Annex B_ Revised Omnibus Sworn Statement Terms and c) Annex C_ Integrity Pledge for KSU Service Provider Conditions 6. 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. 7. The total price quoted is subject to withholding tax and payable checks. 8. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the supplier or his/her duly authorized representative/s. The Kalinga State University reserves the right to reject any bids, declare a failure of 9. 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. 10. During the Contract Implementation, the winning bidder is expected to adhere to the government's Green Procurement Program, per E.O. No. 301 issued in 2004. 11. 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 hereby certify to comply with all the above Terms and Conditions. Signature Over Printed Name of Representative Name of Company/Bidder **RICKY JAMES B. SAGUN** Prepared by/ <u>sqd</u> BAC Secretariat, Procurement Management Office Signature Contact Person KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-624-0170 / procurementservice_bac@ksu.edu.ph ROMUALDO U. WACAS, PhD. sgd Approved by Signature **BAC Chairman**

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)