



Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga 3800
Bids and Awards Committee



Title	REQUEST FOR QUOTATION		
Name of Contract	PRINTING SUPPLIES FOR BAO-AUXILIARY SERVICES	RFQ No.	RFQ_GOODS_2021-08-058
Location of Contract	KSU-BULANAO CAMPUS, TABUK CITY, KALINGA	Date	AUGUST 26, 2021
End-User Unit	BAO-AUXILIARY SERVICES	Fund Cluster	BTI CY 2021
Implementing Unit	BUSINESS AFFAIRS OFFICE	Total ABC	PHP 203,000.00
Period of Advertisement	AUGUST 27-31, 2021 @ 10 AM	Mode of Procurement	SHOPPING (SEC. 52.1.B)
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 August 31, 2021 , 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 prospective external service providers together with the following Attachments: <ol style="list-style-type: none"> A. TECHNICAL DOCUMENTS: <ol style="list-style-type: none"> i. CY 2021 Mayor's/Business Permit ii. PhilGEPS Registration Number iii. Integrity Pledge for KSU Service Provider and AMO's valid Identification B. FINANCIAL DOCUMENTS (<i>duly signed every page</i>): <ol style="list-style-type: none"> i. Schedule of Prices ii. Technical Data Sheet of each item 4. Evaluation of bids shall be based on the TOTAL lowest offer of ALL the items. 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: <ol style="list-style-type: none"> a) Annex A_Schedule of Prices b) Annex B_ Integrity Pledge for KSU Service Provider 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. 9. 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. 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. <p style="text-align: center;"><i>I hereby certify to comply with all the above Terms and Conditions.</i></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	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ procurementservice_bac@ksu.edu.ph		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">SIGNATURE REDACTED</div>
Approved by	EDNA P. YUMOL, CPA, PhD BAC Chairperson		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">SIGNATURE REDACTED</div>