





Title : REQUEST FOR QUOTATION													
Name of Contract :	<b>PURCHASE OF SUPPLIES AND MATERIALS FOR NFT CIRCULATING, HYDROPONICS SYSTEM</b> NNP No. : <b>RFQ_GOODS_2023-03-012</b>												
Location of Contract :	<b>KSU-BULANA0 CAMPUS, TABUK CITY, KALINGA</b> Date : <b>MARCH 6, 2023</b>												
End-User Unit :	<b>RESEARCH AND DEVELOPMENT OFFICE</b> Fund Cluster : <b>RAF CY 2023</b>												
Implementing Unit :	<b>RESEARCH AND DEVELOPMENT OFFICE</b> ABC : <b>PHP 523,930.00</b>												
Period of Advertisement :	<b>MARCH 7-10, 2023 @ 10 AM</b> Mode of Procurement : <b>SHOPPING (SEC. 52.1.B)</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 <b>not later than ten o'clock in the morning (10 am) of March 10, 2023</b> , 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"> <li>All entries must be typewritten or legibly written.</li> <li>Price validity shall be for 30 calendar days.</li> <li>The filled-out RFQ must be submitted by prospective external service providers together with the following Attachments:               <ol style="list-style-type: none"> <li><b>TECHNICAL DOCUMENTS:</b> <ol style="list-style-type: none"> <li>CY 2023 Mayor's/Business Permit</li> <li>PhilGEPS Registration Number</li> <li>Integrity Pledge for KSU Service Provider and AMO's valid Identification</li> </ol> </li> <li><b>FINANCIAL DOCUMENTS</b> (<i>duly signed every page</i>):               <ol style="list-style-type: none"> <li>Schedule of Prices</li> <li>Technical Data Sheet of each item</li> </ol> </li> </ol> </li> <li>Evaluation of bids shall be based on the <b>TOTAL</b> lowest offer. Prospective suppliers shall have one option of submitting a proposal for <b>ALL</b> items. Bids received more than the ABC shall be automatically rejected at bid opening.               <table border="1" style="margin: 10px auto; width: 80%;"> <thead> <tr> <th>Lot Reference</th> <th>Delivery Sked</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>Annex A.1: Hardware Supplies and Materials</td> <td>30</td> <td>262,730.00</td> </tr> <tr> <td>Annex A.2: Agricultural Supplies and Materials</td> <td>30</td> <td>261,200.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total ABC (Php)</b></td> <td><b>523,930.00</b></td> </tr> </tbody> </table> </li> <li>The following are the Annexes:               <ol style="list-style-type: none"> <li>Annex A.1_Schedule of Prices</li> <li>Annex A.2_Schedule of Prices</li> <li>Annex B_ Integrity Pledge for KSU Service Provider</li> </ol> </li> <li>Completion of the Delivery is required within <b>Thirty (30) calendar days</b> 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.</li> <li>The total price quoted is subject to withholding tax and payable checks.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li><b>After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.</b></li> </ol> <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;">_____ Signature Over Printed Name of Representative</p> <p style="text-align: center;">Name of Company/Bidder</p>	Lot Reference	Delivery Sked	ABC	Annex A.1: Hardware Supplies and Materials	30	262,730.00	Annex A.2: Agricultural Supplies and Materials	30	261,200.00	<b>Total ABC (Php)</b>		<b>523,930.00</b>
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Prepared by/ Contact Person :	<b>LEANN JOY D. CADUCIO</b> BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga TelNo. (074) 624-1173/ <a href="mailto:procurementservice_bac@ksu.edu.ph">procurementservice_bac@ksu.edu.ph</a> <div style="text-align: right;">             Signature         </div>												
Approved by :	<b>ROMUALDO U. WACAS, PhD.</b> BAC Chairman <div style="text-align: right;">             Signature         </div>												