

## Republic of the Philippines KALINGA STATS UNIVERSITY

## PROCUREMENT SERVICE UNIT BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga Website: http://ksu.edu.ph Email: procurementservice\_bac@ksu.edu.ph Contact No.: 0917-774-4185

Annex "A"

## **INSTRUCTIONS TO SUPPLIERS:**

- 1. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
- **2.** Please indicate the following information in your bid:
  - a) Business Name, Address, Contact Numbers;
  - b) Supplier's offer (technical specifications/brand) per item;
  - c) Unit & total price;
  - d) Name of bidder's authorized representative; and
  - e) Signature & date.
- **3.** Bids/quotations may be submitted thru email indicated at the RFQ or directly to the BAC Secretariat Office **on or before** the deadline of submission of bids.
- **4. Suppliers are required to submit during the Submission of Bids/Quotations** the Documentary Requirements for this Alternative Method of Procurement pursuant to Annex "H" of the 2016 IRR of R.A. No. 9184 or the Procurement Law, as stated below:

LST OF REQUIREMENTS	WHEN TO SUBMIT
a) Mayor's/Business Permit; and	during the submission of offers
b) PhilGEPS Registration Number	together with Price Quotation Form "B"

- **5.** Bids of non-PhilGEPS registered suppliers shall **not** be evaluated. "Suppliers are **MANDATED** to register with PhilGEPS and provide a PhilGEPS Registration number as a condition for award of the contract.
- **6.** Bid evaluation will be conducted through open competitive bidding procedures.
- **7.** Deadline for bid submission may be extended for another three (3) calendar days or thrice, if none or less than the required number of quotations are received.
- **8.** Bids should be valid for **45 days** counted from the deadline of submission.
- 9. Contract Duration: Fifteen (15) calendar days upon receipt of the Purchase Order.
- **10.**The total price quoted above is subject to withholding tax and payable check.
- **11.**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.
- **12.**Award of Contract/ Purchase Order shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in this RFQ.
- 13. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.