



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Tel.No.: (074)627-5321

Title	NOTICE FOR NEGOTIATED PROCUREMENT		
Name of Contract	CATERING SERVICES OF MEALS AND SNACKS FOR CHED COLLABORATIVE ONLINE TRAINING ON FLEXIBLE LEARNING	NNP No.	NNP_CIVLWORKS_20 20-08-038
Location of Contract	KALINGA STATE UNIVERSITY – MAIN CAMPUS, PUROK 6, BULANA, TABUK CITY, KALINGA	Date	AUGUST 7, 2020
End-User Unit	TRAINING AND PROFESSIONAL DEVELOPMENT	Fund Cluster	RAF CY 2020
Implementing Unit	EXTENSION SERVICES	ABC	PHP 334,400.00
Period of Advertisement	AUGUST 8-11, 2020 @ 8 AM	Mode of Procurement	SMALL VALUE PROCUREMENT
Instructions to External Providers	Please quote your government price, and taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than eight o'clock in the morning (8 am) of August 11, 2020 , in a sealed envelope to the business or e-mail address stated 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 NNP must be submitted by prospective external service provider/bidder together with the following Attachments: <ul style="list-style-type: none"> A. Eligibility/Technical Documents: <ol style="list-style-type: none"> a. CY 2020 Mayor's/Business Permit b. PhilGEPS Registration Number c. Omnibus Sworn Statement d. Integrity Pledge for KSU Service Provider and Manager's valid Identification B. Financial Documents (<i>duly signed every page</i>): <ol style="list-style-type: none"> a. Schedule of Prices 4. Evaluation of bids and award of contract shall be based on the lowest offer for the total items. Prospective suppliers shall have one option of submitting a proposal on all the items under the Schedule of Prices (Annex A). Bids received more than the ABC shall be automatically rejected at bid opening. 5. The total price quoted is subject to withholding tax and payable checks. 6. The following are the Annexes: <ul style="list-style-type: none"> a. Annex A_ Schedule of Prices b. Annex B_ Omnibus Sworn Statement c. Annex C_ KSU Service Provider Integrity Pledge and Manager's valid Identification 7. Delivery Period is required within Four (4) calendar days after receipt/conforming of Purchase Order. 8. The Kalinga State University reserves the right to reject any and all 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. 9. During the Delivery of Services, the winning supplier is expected to adhere to the Green Procurement Programs of the government, according to EO No. 301 issued in 2004. 10. After the delivery schedule, the supplier shall be evaluated by the end-user unit as a requirement for payment. The Criteria for Evaluation shall include Quality, On-Time Delivery, Cost, and Service Quality. The external providers who are rated with at least satisfactory can join the succeeding procurement opportunity in the University while those with unsatisfactory and poor performance will not be allowed to join the procurement activities for two (2) years. 		
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		 Signature
Approved by	EDNA P. YUMOL, CPA, PhD BAC Chairman		 Signature