



Title :	NOTICE FOR NEGOTIATED PROCUREMENT														
Name of Contract :	NEGOTIATED PROCUREMENT FOR PURCHASE OF OFFICE AND JANITORIAL SUPPLIES AND MATERIALS	NNP No. :	TFB_GOODS_2020-10-065												
Location of Contract :	KSU BULANA O CAMPUS, TABUK CITY, KALINGA	Date :	OCTOBER 30, 2020												
End-User Unit :	VARIOUS END-USERS	Fund Cluster :	RAF CY 2020												
Implementing Unit :	PROCUREMENT MANAGEMENT OFFICE	ABC :	PHP 2,036,640.37												
Period of Advertisement :	OCTOBER 31, 2020 TO NOVEMBER 5, 2020 @ 10 AM	Mode of Procurement :	TWO FAILED BIDDINGS (SEC. 53.1)												
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 November 5, 2020 , 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 NNP must be submitted by prospective external service providers together with the documents indicated in Annex B- Checklist for Eligibility, Technical and Financial Components. 4. Evaluation of bids shall be based on the TOTAL lowest offer PER LOT and will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion. Prospective suppliers shall have one option of submitting a proposal for EACH and/or FOR ALL LOTS based on their specializations. If the Bidder opts to bid for more than one lot, only one set of eligibility requirements shall be submitted. Award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bids shall be awarded with only one contract. Bids received more than the ABC for applicable lot shall be automatically rejected at bid opening. The following are the Reference Lot, ABC, and Delivery Schedule: <table border="1" style="margin: 10px auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 60%;">Lot Reference</th> <th style="width: 20%;">Delivery Sked</th> <th style="width: 20%;">ABC</th> </tr> </thead> <tbody> <tr> <td>Lot 1: Office Supplies, Materials, and Fixtures</td> <td>30</td> <td>1,845,756.93</td> </tr> <tr> <td>Lot 2: Janitorial Supplies and Materials</td> <td>30</td> <td>190,883.44</td> </tr> <tr> <td colspan="2">Total ABC (Php)</td> <td>2,036,640.37</td> </tr> </tbody> </table> 5. The following are the Annexes: <ol style="list-style-type: none"> a) Annex A_Schedule of Prices b) Annex B_Conformity with Technical Specifications including delivery schedule c) Annex C_Checklist for Eligibility, Technical and Financial Components d) Annex D_Bidding Forms 6. Performance and Warranty Securities are required for those eligible and post qualified bidder(s) in accordance with Section IV(M) of the Annex "H" of the IRR of RA 9184. 7. Completion of the Delivery is required within the above-stated Delivery Schedule effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, a Liquidated Damages shall be imposed on erring suppliers. 8. The total price quoted is subject to withholding tax and payable checks. 9. 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. 10. 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. 11. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Program of the government, per E.O. No. 301 issued in 2004. 12. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. 			Lot Reference	Delivery Sked	ABC	Lot 1: Office Supplies, Materials, and Fixtures	30	1,845,756.93	Lot 2: Janitorial Supplies and Materials	30	190,883.44	Total ABC (Php)		2,036,640.37
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<p><i>I hereby certify to comply with all the above Terms and Conditions.</i></p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Company/Bidder </div> <div style="width: 45%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature Over Printed Name of Representative </div> </div>															
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		<hr style="border: 0; border-top: 1px solid black; margin: 0 auto; width: 80%;"/> Signature												
Approved by :	EDNA P. YUMOL, CPA, PhD BAC Chairman		<hr style="border: 0; border-top: 1px solid black; margin: 0 auto; width: 80%;"/> Signature												