



ISO 9001:2015 CERTIFIED
CERTIFICATE NUMBER: SCP000544Q

Republic of the Philippines
KALINGA STATE UNIVERSITY
Purok 6, Bulanao, Tabuk City, Kalinga 3800

BIDS AND AWARDS COMMITTEE

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(074) 627-5321

Title :	NOTICE FOR NEGOTIATED PROCUREMENT		
Name of Contract :	NEGOTIATED PROCUREMENT FOR PURCHASE AND DELIVERY OF ICT EQUIPMENT	NNP No. :	TFB_GOODS_2021-04-017
Location of Contract :	KSU-BULANAO CAMPUS, TABUK CITY, KALINGA	Date :	APRIL 8, 2021
End-User Unit :	VARIOUS END-USERS	Fund Cluster :	IGI CY 2020
Implementing Unit :	ICT CENTER	ABC :	PHP 3,892,800.00
Period of Advertisement :	APRIL 9-13, 2021 @ 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 April 13, 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"> All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out NNP must be submitted by prospective external service providers together with the documents indicated in Annex C- Checklist for Eligibility, Technical and Financial Components. Evaluation of bids shall be based on the TOTAL lowest offer and will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criteria. Prospective suppliers shall have one option of submitting a proposal for EACH ITEM. Bids received more than the ABC shall be automatically rejected at bid opening. The following are the Annexes: <ol style="list-style-type: none"> Annex A_Schedule of Prices Annex B_Conformity with Technical Specifications including the Delivery Schedule Annex C_Checklist for Eligibility, Technical and Financial Components Annex D_Bidding Forms 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. Completion of the Delivery is required within Sixty (60) calendar days effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, Liquidated Damages shall be imposed on erring suppliers. The total price quoted is subject to withholding tax and payable checks. 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. 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. 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. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. 		
	<i>I hereby certify to comply with all the above Terms and Conditions.</i>		
	_____	_____	
	<i>Name of Company/Bidder</i>	<i>Signature Over Printed Name of Representative</i>	
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	