



Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga 3800
Bids and Awards Committee



Title	NOTICE FOR NEGOTIATED PROCUREMENT		
Name of Contract	NEGOTIATED PROCUREMENT FOR PURCHASE AND DELIVERY OF PROFESSIONAL BOOKS AND JOURNALS FOR LIBRARY USE	NNP No.	TFB_GOODS_2021-07-047
Location of Contract	KSU-BULANAO CAMPUS, TABUK CITY, KALINGA	Date	JULY 2, 2021
End-User Unit	COLLEGE LIBRARIES	Fund Cluster	IGI CY 2021
Implementing Unit	DIRECTOR FOR LIBRARY SERVICES' OFFICE	ABC	PHP 1,103,287.95
Period of Advertisement	JULY 3-9, 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 July 9, 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. Partial bids are allowed. All Goods are grouped in items listed in Annex A_Schedule of Prices. Bidders shall have the option of submitting a proposal on any item or all items, and evaluation and contract award will be undertaken per-item basis. During the evaluation, all items determined to be the lowest calculated bid (LCB) shall be grouped together to form one complete lot and shall be awarded to one bidder to form one complete contract. The total bids among LCBs should not be more than the ABC. The following are the Annexes: <ol style="list-style-type: none"> Annex A_Schedule of Prices Annex B_Checklist for Eligibility, Technical and Financial Components Annex C_Bidding Forms Performance and Warranty Securities are required for those eligible and post qualified bidder(s) per Section IV(M) of Annex "H" of the IRR of RA 9184. Completion of the Delivery is required within Sixty (60) calendar days (except for Journal, which is 90 cd) 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 initialled 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. <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;">_____</p> <p style="text-align: center;"><i>Name of Company/Bidder</i> <i>Signature Over Printed Name of Representative</i></p>		
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	