



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.: 0917-6240170

Title	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)																		
Name of Contract	NEGOTIATED PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR CAFFEINE PROJECT	RFQ No.	TFB_GOODS_2024-07-055																
Procuring Entity	KALINGA STATE UNIVERSITY	Date	JULY 3, 2024																
End-User Unit	COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY	Fund Cluster	TRF 2024																
Implementing Unit	COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY	ABC	PHP 1,010,250.00																
Period of Advertisement	JULY 4- JULY 10, 2024 @ 10:00 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 10, 2024 , 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 Evaluation of bids shall be based on the TOTAL lowest offer per Lot. Prospective suppliers shall have options of submitting a proposal for EACH LOT or for ALL LOTS. Bids received more than the ABC shall be automatically rejected at bid opening. The following are the Lot Compositions, ABC, and Delivery Schedules: <table border="1" data-bbox="423 1106 1539 1393"> <thead> <tr> <th>Lot No.</th> <th>Particulars</th> <th>ABC</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Laboratory Equipment and Solar Power System</td> <td>Php 550,000.00</td> <td>45</td> </tr> <tr> <td>2</td> <td>Electronics and Mechanical Supplies and Materials</td> <td>Php 266,500.00</td> <td>45</td> </tr> <tr> <td>3</td> <td>Office Equipment, Supplies and Materials</td> <td>Php 193,750.00</td> <td>45</td> </tr> </tbody> </table> The filled-out and duly signed NNP must be submitted by the prospective external service provider/bidder together with the documents indicated in Annex C_Checklist for Eligibility, Technical and Financial Component. The total price quoted is subject to withholding tax and payable checks. The following are the Annexes: <ol style="list-style-type: none"> Annex A_ Schedule of Prices for Lot 1: Laboratory Equipment and Solar Power System Annex A_ Schedule of Prices for Lot 2: Electronics and Mechanical Supplies and Materials Annex A_ Schedule of Prices for Lot 3: Office Equipment, Supplies and Materials Annex B_ Conformity with Technical Specifications including the Delivery Schedule Annex C_ Checklist for Eligibility, Technical and Financial Components. Annex D_ Sample Bidding Forms Completion of the Delivery is required within Forty-Five (45) 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 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. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the external provider or his/her duly authorized representative/s. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Programs of the government, according to 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. 			Lot No.	Particulars	ABC	Delivery Period	1	Laboratory Equipment and Solar Power System	Php 550,000.00	45	2	Electronics and Mechanical Supplies and Materials	Php 266,500.00	45	3	Office Equipment, Supplies and Materials	Php 193,750.00	45
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I hereby certify to comply with all the above Terms and Conditions.

Name of Company/ Bidder

Signature Over Printed Name of Representative

Prepared by/ Contact Person	RICKY JAMES B. SAGUN BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga TelNo.(074)624-1173/0917-6240170 procurementservice_bac@ksu.edu.ph	Sgd. _____ Signature
Approved by	ROMUALDO U. WACAS, PhD BAC Chairperson	Sgd. _____ Signature