

Name of the Procuring Entity : KALINGA STATE UNIVERSITY
 Project Reference Number : TFB_GOODS_2019-02-023
 Name of the Project : NEGOTIATED PROCUREMENT FOR PURCHASE OF ONE UNIT COMMUTER VAN
 Location of the Project : KSU MAIN CAMPUS, NATIONAL HIGHWAY, PUROK 6, BULANAO CENTRO, TABUK CITY, KALINGA
 End-User Unit : RIZAL CAMPUS ADMINISTRATOR
 Implementing Unit : GENERAL SERVICES OFFICE



Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery to the project site.

Item No.	Description	Qty	Unit	Delivered, Weeks/Months
1	COMMUTER VAN , a four-wheel enclosed vehicle intended for conveying passengers and/or hauling cargo, engine displacement not exceeding 2500 cc for gasoline or diesel, 15-seater including the driver	1	unit	Within Thirty (30) calendar days after Receipt of Purchase Order, to be delivered at: Kalinga State University- Supply and Property Office, Main Campus, National Highway, Purok 6, Bulanao Centro, Tabuk City, Kalinga

I hereby certify to comply and deliver the above requirements.

Name of Company/Bidder

Signature Over Printed Name
of Representative

Date