Name of the Procuring Entity
Project Reference Number
Name of the Project
Name of the Project
Location of the Project
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Annex "C": Technical Specifications

Item No.	Specification			Statement of Compliance	
					Not Comply
NEGOTIATED PROCUREMENT FOR PURCHASE AND DELIVERY OF MATERIALS UNDER DA-CAR HVCD PROGRAM with the following Specifications:					
1	80,000.00	pieces	COFFEE CUTTINGS planted with at least 2 sprouts, free from pest and diseases		
2	75,100.00	pieces	POLYETHYLENE BAGS, 5"x7", black, 100 pieces per pack		
	TERMS AND CONDITIONS:				
			Mortality Observation and Replacement Periods: 5 days after delivery with 12.5% mortality allowance, or provision of excess coffee cuttings to cover mortality.		
			 Delivery: Within 45 calendar days upon receipt of Purchase Order/Notice to Proceed. 		
			 Delivery Site: Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga. 		
			 Inspection Period: Within 5 days from KSU's receipt of notification from Supplier. 		
			 Acceptance: Shall be issued after the successful five (5) working day inspection period. 		
			Manpower: If applicable, the Supplier may provide labor and manpower in setting up and taking care of the seedlings during the 10 days inspection and acceptance periods.		
			✓ Products (Coffee Cuttings) should have Acceptable Proof of Registration from PSIA Accredited Seed Source and/or NSIC Accredited Supplier.		

I hereby certify to comply	y with all the above Technical Specifications	i.
Name of Company/Bidder	Signature Over Printed Name of Representative	Date