



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <http://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-774-4185

Standard Form Title : **NOTICE FOR NEGOTIATED PROCUREMENT**
 Office/End-user : **GSO-Motorpool Service**

P.R. No. : **2017-10-0787**
 Date : **December 8, 2017**

Company Name : _____
 Business Address Date : _____
 T.I.N. : _____

Name of Contract : **Negotiated Procurement for Purchase of Service Utility Vehicle**
 Location of Contract: **Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga**
 Approved Budget for the Contract: **Php1,500,000.00**
 Website Posting: **December 9-12, 2017**

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 10:00 o'clock of December 12, 2017** in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above **or thru e-mail at procurementservice_bac@ksu.edu.ph** and shall be opened on the same day at 10:01 o'clock.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
3. Delivery period within 30 calendar days upon receipt of the Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Price validity shall be for a period of 30 calendar days.
5. The total price quoted is subject to withholding tax and payable check.
6. Performance and Warranty Securities shall be imposed for post-qualified bidders.
7. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
8. Delivery Schedule Requirement is attached as Annex "B".
9. Technical Specifications including the Terms of Reference is attached as Annex "C".
10. 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.
11. The KSU reserves the right to accept or reject any or all quotations and to impose additional terms and conditions, as it may deem proper.

Amado P. Imper
AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	PASSENGER VAN , with engine displacement not exceeding 2200cc for gasoline, or 3000cc for diesel. A large four-wheel enclosed vehicle intended for conveying passengers and/or hauling cargo. The following shall be submitted during the delivery of the vehicle: a. Third-Party Liability Insurance The following shall be submitted anytime within the specified delivery schedule: a. Three (3) years LTO Registration (red plate); and b. Official Receipt and Certificate of Registration (OR/CR).	1	unit		
Grand-total Amount (Php):					
Amount in words:					

Brand and Model : _____ Warranty : _____
 Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your general conditions, I/We quote you on the item(s) at prices noted above.

 Printed Name/Signature/Date

 Tel. No./Cellphone No./Email Address