



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](mailto:procurementservice_bac@ksu.edu.ph) Contact No.: 0917-774-4185

Standard Form Title : **NOTICE FOR NEGOTIATED PROCUREMENT**  
 Office/End-user : **Infrastructure Unit**

RFQ/PR No. : **KSU2017-11-0913**  
 Date : **December 27, 2017**

Company Name : \_\_\_\_\_  
 Business Address Date : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_

Name of Contract : **Negotiated Procurement for Construction of Potable Water System at Bulanao Campus**  
 Location of Contract: **Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga**  
 Website Posting: **December 27-30, 2017**  
 Approved Budget for the Contract (ABC):

Name of Project	Project Lots	ABC
Negotiated Procurement for Construction of Potable Water System at Bulanao Campus	Lot 1: Purchase of Hardware Materials	Php1,549,956.22
	Lot 2: Construction of Concrete Water Tank	Php1,288,755.18
Total ABC		Php2,838,711.4

Please quote your government price, taxes included and FOB, subject to the Terms and Conditions stated below and submit your quotation **for each or both lots** duly signed by your representative **not later than 10:00 o'clock of December 30, 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](mailto:procurementservice_bac@ksu.edu.ph)** and shall be opened on the same day at 10:01 o'clock.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written.
  - If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
  - Delivery period for **Project Lot 1** is 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.
  - Contract Duration for **Project Lot 2** is One Hundred Eight (108) calendar days.
  - Performance and Warranty Securities **for each or both lots** shall be imposed for qualified bidders.
  - Checklist for Eligibility, Technical and Financial Components **for both lots** is attached as Annex "A".
  - Delivery Schedule Requirement for **Project Lot 1** is attached as Annex "B".
  - Bill of Quantities for **Project Lot 2** is attached as Annex "C".
  - Technical Specifications for **Project Lot 1** is attached as Annex "D".
  - Scope of Works for **Project Lot 2** is attached as Annex "E".
  - Sample of Bidding Forms for **Project Lot 1** is attached as Annex "F".
  - Price validity shall be for a period of 30 calendar days.
  - The total price quoted is subject to withholding tax and payable check.
  - 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.
  - 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.	DESCRIPTION	QTY	UNIT	TOTAL PRICE
Negotiated Procurement for Construction of Potable Water System at Bulanao Campus				
1	Lot 1: Purchase of Hardware Materials	1	Lot	
2	Lot 2: Construction of Concrete Water Tank	1	lot	
Total Amount				
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