



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** P.R. No. : **2017-10-0787**  
 Office/End-user : **RESEARCH SERVICES/ SPECIAL PROJECTS** Date : **April 6, 2018**

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

Name of Contract: **Negotiated Procurement for Purchase and Delivery of Coffee Cuttings and Polyethylene Bags under DA-CAR HVCD Program**

Location of Contract: **Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga**

Approved Budget for the Contract: **Php1,263,865.00**

Website Posting: **April 7-10, 2018**

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 April 10, 2018** 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:**

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 and higher quality for possible substitutions.
3. Delivery period is within Sixty (60) 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. Performance and Warranty Securities shall be imposed for post-qualified bidders.
6. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
7. Delivery Schedule Requirement is attached as Annex "B".
8. Technical Specifications including the Terms and Conditions is attached as Annex "C".
9. The total price quoted is subject to withholding tax and payable check.
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, PhD**  
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>COFFEE CUTTINGS</b> planted with at least 2 sprouts, free from pest and diseases, 12.5% mortality allowance or provision of excess coffee cuttings to cover mortality	<b>80,000.00</b>	<b>pieces</b>		
2	<b>POLYETHYLENE BAGS, 5"x7"</b> , black, 100 pieces per pack	<b>75,100.00</b>	<b>pieces</b>		
<b>Grand-total Amount (Php):</b>					
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