



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** RFQ No. : **KSU2018-05-0027**  
 Office/End-user : **RESEARCH SERVICES/ SPECIAL PROJECTS** Date : **May 23, 2018**

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

Name of Project and Lots:	Approved Budget	Location of Project	Website Posting
<b>Negotiated Procurement for Purchase and Delivery of Materials under DA-CAR HVCD Program, with the following lots:</b>		<b>Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga</b>	<b>May 24-28, 2018</b>
<b>Lot 1: Coffee Cuttings; and</b>	<b>Php 1,151,215.00</b>		
<b>Lot 2: Polyethylene Bags</b>	<b>Php 112,650.00</b>		
<b>Total Amount</b>	<b>Php 1,263,865.00</b>		

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 1:00 o'clock of May 28, 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. Prospective Supplier may quote either Lot 1 and/or Lot 2 of the items.
3. Delivery period for Lot 1 is within Forty-Five (45) calendar days upon receipt of the Purchase Order (PO); Thirty (30) calendar days for Lot 2. 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. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
6. If quoting for Lot 2 only, the required documents are CY 2018 Mayor's/Business Permit, and PhilGEPS Registration Number. These shall be attached upon submission of this form:
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. Performance and Warranty Securities shall be imposed for post-qualified bidders.
11. 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.
12. 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
	<b>Negotiated Procurement for Purchase and Delivery of Materials under DA-CAR HVCD Program</b>				
<b>Lot 1</b>	<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>		
<b>Lot 2</b>	<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:					

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