



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** RFQ No. : **KSU2018-05-0027**
 Office/End-user : **RESEARCH SERVICES/ SPECIAL PROJECTS** Date : **May 29, 2018**

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

Name of Project and Lots:	Approved Budget	Location of Project	Website Posting
Negotiated Procurement for Purchase and Delivery of Materials under DA-CAR HVCD Program, with the following lots:		Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	May 25, 2018 to June 5, 2018
Lot 1: Coffee Cuttings; and	Php 1,151,215.00		
Lot 2: Polyethylene Bags	Php 112,650.00		
Total Amount	Php 1,263,865.00		

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 June 5, 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** 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. Previous suppliers who submitted quotations for Lot 2 may still be considered for this posting.
4. 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.
5. Price validity shall be for a period of 30 calendar days.
6. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
7. If quoting for Lot 2 only, the only required documents are CY 2018 Mayor's/Business Permit, and PhilGEPS Registration Number. These shall be attached upon submission of this form:
8. Delivery Schedule Requirement is attached as Annex "B".
9. Technical Specifications including the Terms and Conditions is attached as Annex "C".
10. The total price quoted is subject to withholding tax and payable check.
11. Performance and Warranty Securities shall be imposed for post-qualified bidders.
12. 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.
13. 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
	Negotiated Procurement for Purchase and Delivery of Materials under DA-CAR HVCD Program				
Lot 1	COFFEE CUTTINGS planted with at least 2 sprouts, free from pest and diseases, 12.5% mortality allowance or provision of excess coffee cuttings to cover mortality	80,000.00	pieces		
Lot 2	POLYETHYLENE BAGS, 5"x7" , black, 100 pieces per pack	75,100.00	pieces		
Grand-total Amount (Php):					
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