

Republic of the Philippines **KALINGA STATE UNIVERSITY** National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Bids and Awards Committee

Title	NOTICE FOR NEGOTIATED PROCUREMENT (NNP)			
Name of Contract	RENTAL OF FIRING RANGE INCLUSIVE OF ACCOMMODATION, MEALS AND SNACKS FOR THE 1ST ANGARA SHOOT FEST	RFQ No.	NNP_GOODS_2024-12-109	
Procuring Entity	KALINGA STATE UNIVERSITY	Date	DECEMBER 7, 2024	
End-User Unit	DIRECTOR FOR SPORTS	Fund Cluster	: TRFCY 2024	
Implementing Unit	DIRECTOR FOR SPORTS	АВС	: PHP 287,200.00	
Period of Advertisement	DECEMBER 8-11, 2024 @ 10:00 AM	Mode of Procureme nt	SMALL VALUE PROCUREMENT (SEC 59.3)	
Instructions to External Providers	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 ten o'clock in the morning (10 am) of December 11, 2024, in a sealed envelope to the business or e-mail address below and shall be opened on the same day at 10:01 am.			
	 All entries must be typewritten or legibly written. Price validity shall be for 30 calendar days. The filled-out RFQ must be submitted by the prospective service provider/supplier together wit the following Attachments: Eligibility/Technical Document CY 2024 Mayor's/Business Permit Valid PhilGEPS Registration Number Income/ Business Tax Return Original duly signed revised Omnibus Sworn Statement (OSS) Integrity Pledge for KSU Service Provider and AMO's valid Identification Financial Documents: Original of duly signed Schedule of Prices Evaluation of bids shall be based on the TOTAL LOWEST OFFER. Prospective supplier shall have one option of submitting a proposal for ALL items. Bids received more than th 			
Terms and Conditions	 ABC shall be automatically rejected at bid opening. 7. The total price quoted is subject to withholding tax and payable checks. 8. The following are the Annexes: a. Annex A_Schedule of Prices b. Annex B_Omnibus Sworn Statement (Revised) c. Annex C_KSU Service Provider Integrity Pledge and AMO's valid Identification 			
	 9. Completion of the Delivery is required within Fifteen (15) calendar days as indicated above, effective upon confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, Liquidated Damages shall be imposed on erring suppliers. 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 Kalinga State University reserves the right to reject any bids, declare a failure of bidding, or not award the contract at any time before contract award per Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders. 12. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Program of the government, per E.O. No. 301 issued in 2004. 13. After the delivery, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment. <i>I hereby certify to comply with all the above Terms, Responsibilities, and Conditions.</i> 			
Prepared by/ Contact Person	Name of Company/Bidder Signature RICKY JAMES B. SAGUN BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	gnature Over Prim	ted Name of Representative	



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	TelNo.(074)624-1173/0917-6240170 procurementservice_bac@ksu.edu.ph	
Approved by :	ROMUALDO U. WACAS, PhD. BAC Chairman	 Signature