



Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Tel. No.: (074)627-5321

Title	NOTICE FOR NEGOTIATED PROCUREMENT										
Name of Contract	PURCHASE AND DELIVERY OF MACHINERY EQUIPMENT FOR PRINTING SERVICES	NNP No.	NNP_CIVILWORKS_2020-07-037								
Location of Contract	MAIN CAMPUS, BULANA0, TABUK CITY, KALINGA	Date	JULY 14, 2020								
End-User Unit	BAO- AUXILIARY	Fund Cluster	BUSINESS-RELATED FUND CY2020								
Implementing Unit	DIRECTOR FOR BUSINESS AFFAIRS OFFICE	ABC	PHP 715,000.00								
Period of Advertisement	JULY 14-17, 2020 @ 10:00 AM	Mode of Procurement	SHOPPING (Sec. 52.1.b)								
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 July 17, 2020 , in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.										
Terms and Conditions	<ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for 30 calendar days. 3. The filled-out NNP must be submitted by prospective external service provider/bidder together with the following Attachments: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">A. Eligibility/Technical Documents:</td> </tr> <tr> <td style="padding-left: 40px;">a. CY 2020 Mayor's/Business Permit</td> </tr> <tr> <td style="padding-left: 40px;">b. PhilGEPS Registration Number</td> </tr> <tr> <td style="padding-left: 40px;">c. Integrity Pledge for KSU Service Provider and AMO's valid Identification</td> </tr> <tr> <td style="padding-left: 20px;">B. Financial Documents (<i>duly signed every page</i>):</td> </tr> <tr> <td style="padding-left: 40px;">a. Schedule of Prices (per item)</td> </tr> </table> 4. Evaluation of bids and award of contract shall be based on the lowest offer per item. Prospective suppliers shall have options for submitting a proposal for each item and/or for all items. Bids received more than the ABC shall be automatically rejected at bid opening. 5. The total price quoted is subject to withholding tax and payable checks. 6. The following are the Annexes: <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">a. Annex A_Schedule of Prices</td> </tr> <tr> <td style="padding-left: 20px;">b. Annex B_ KSU Service Provider Integrity Pledge and AMO's valid Identification</td> </tr> </table> 7. Completion of the Delivery is required within Fifteen (15) calendar days upon receipt or confirmation of the Purchase Order. Since delayed delivery translates into delayed government service, a Liquidated Damages shall be imposed on erring suppliers. 8. 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. 9. Bidders should comply with the applicable provisions of Section 23.4.1.1 of 2016 Revised IRR of R.A. 9184 (Eligibility Criteria for Procurement of Goods) and with a modified set of requirements integrating eligibility documents and criteria for procurement of goods as provided in Annex D of the revised 2016 IRR of R.A. 9184. 10. 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. 11. During the Contract Implementation, the winning bidder is expected to adhere to the Green Procurement Programs of the government, according to EO No. 301 issued in 2004. 12. During and after the contract implementation, the contractor shall be evaluated by the end-user unit as a requirement for payment of progress and/or final billing. 			A. Eligibility/Technical Documents:	a. CY 2020 Mayor's/Business Permit	b. PhilGEPS Registration Number	c. Integrity Pledge for KSU Service Provider and AMO's valid Identification	B. Financial Documents (<i>duly signed every page</i>):	a. Schedule of Prices (per item)	a. Annex A_Schedule of Prices	b. Annex B_ KSU Service Provider Integrity Pledge and AMO's valid Identification
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Prepared by/ Contact Person	MR. RONALDO B. DALUPING BAC Secretariat, Procurement Management Office KSU Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga CP No. 0917-774-4185/ procurementservice_bac@ksu.edu.ph		 Signature								
Approved by	EDNA P. YUMOL, CPA, PhD BAC Chairman		 Signature								