



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/PR No. : **KSU2018-04-0014**
 Office/End-user : **Infrastructure Unit** Date : **April 7-10, 2018**

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

Name of Contract: **Negotiated Procurement for Construction of Four Storey Academic Building- Phase II- Bulanao Campus**

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

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

Approved Budget for the Contract (ABC): **Php26,798,014.00**

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 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** and shall be opened on the same day at 10:01 o'clock.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written.
 - Contract Duration is on or before December 31, 2018.
 - Performance and Warranty Securities shall be imposed for qualified bidder.
 - Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
 - Bill of Quantities is attached as Annex "B".
 - Terms of Reference is attached as Annex "C".
 - Scope of Works is attached as Annex "D".
 - Perspective View of the Project is attached as Annex "E".
 - Price validity shall be for a period of 30 calendar days.
 - The total price quoted is subject to withholding tax and payable check.
 - 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.
 - 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.	DESCRIPTION	QTY	UNIT	TOTAL PRICE
Negotiated Procurement for Construction of Four Storey Academic Building- Phase II-Bulanao Campus				
103(1)a	STRUCTURE EXCAVATION (COMMON SOIL)	407.83	cu.m	
804(1)a	EMBANKMENT (SELECTED FILL MATERIALS ABOVE GRADE)	1,149.77	cu.m	
804 (4)	GRAVEL FILL FOR FOUNDATION	14.56	cu.m	
1000(1)	TERMITE CONTROL WORK (SOIL POISONING)	511.32	sq.m	
900(1)a1	STRUCTURE CONCRETE CLASS "A"	749.09	cu.m	
902(1)	REINFORCING STEEL BARS	138,141.07	kgs	
1046(2)	CHB NON LOAD BEARING	1,623.45	sq.m	
1027.00	CEMENT PLASTER FINISH	1,879.92	sq.m	
1010(2)	WOODEN DOORS	113.78	sq.m	
1008(2)	ALUMINUM GLASS WINDOW	1.00	l.s.	
1005(6)	STEEL WINDOW	1.00	l.s.	
1018(1)	TILING WORKS(GLAZED TILES AND TRIMS)	158.49	sq.m	
1018(2)	TILING WORKS(UNGLAZED TILES)	1,190.83	sq.m	
1001(8)	SEWER LINE WORKS	1.00	l.s.	
1002(28)	COLD WATER LINES	1.00	l.s.	
1002(8)	PLUMBING SANITARY FIXTURES	1.00	l.s.	



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ITEM NO.	DESCRIPTION	QTY	UNIT	TOTAL PRICE
1201(9)a	STAINLESS OVERHEAD WATER TANK	4.00	sets	
1100(30)	CONDUIT, BOXES AND FITTINGS	1.00	l.s	
1101(42)	WIRES & WIRING DEVICES	1.00	l.s	
1103(1)	LIGHTING FIXTURES	1.00	l.s	
1102(27)	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	1.00	l.s	
1200(40)	AIRCONDITIONING AND VENTILATING SYSTEM	1.00	l.s	
1208	FIRE ALARM SYSTEM PROVISION	1.00	l.s.	
1003	CARPENTRY WORKS	36.00	sets	
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	l.s.	
B.3	PERMITS AND CLEARANCES	1.00	l.s.	
SPL	MISCELLANEOUS WORKS	1.00	l.s.	
	Total Amount (in Pesos)			
	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