



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

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **KSU2018-03-0011**
Standard Form Title : **REQUEST FOR QUOTATION** Date : **March 6, 2018**
Revised on : Office/End-user : **Infrastructure**

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

Name of Contract : **RENOVATION OR CONSTRUCTION OF COMFORT ROOM WITH SEWAGE OUTLET OF KSU DAGUPAN CAMPUS**

Location of Contract: **KALINGA STATE UNIVERSITY – DAGUPAN CAMPUS, TABUK CITY, KALINGA**

Approved Budget for the Contract: **Php484,515.80**

Website Posting : **MARCH 6-9, 2018**

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 March 9, 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. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
3. Price validity shall be for a period of 30 calendar days.
4. The required documents, which are CY 2018 Mayor's/Business Permit, PhilGEPS Registration Number, PCAB License, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of this RFQ.
5. The total price quoted is subject to withholding tax and payable check.
6. Performance Security shall be posted by winning bidder prior to signing of contract and Warranty Security before final payment in accordance with Section 39 of IRR-RA 9184.
7. Contract Duration is required within Fifty-seven (57) calendar days.
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. 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.
10. Scope of Works is attached as Annex "A".

AMADO P. IMPER, PhD
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	a. LABOR: Designation of Construction Foreman, Skilled Laborers, Laborers, Carpenters and Painters.	1.00	lot		
	b. EQUIPMENT: Provision of Dump Truck, One-bagger Concrete Mixer, Mixing Box, Portable Concrete Vibrator, Disk grinder/cutter, Bar bender, Chemical Spray Equipment, etc.	1.00	lot		
	c. DESCRIPTION/ITEMS OF WORK TO BE DONE				
802	STRUCTURE EXCAVATION	10.10	cu. m.		
804	EMBANKMENT (Selected Fill Materials above Grade)	17.19	cu. m.		
1000	TERMITE CONTROL	16.00	sq. m.		
900	CONCRETE WORKS	3.21	cu. m.		
404	REINFORCING STEEL BARS	237.48	kgs.		
506	MASONRY WORKS	43.84	sq.m.		



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ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1027	CEMENT PLASTER FINISH	43.56	sq.m.		
1018	TILEWORKS	79.82	sq.m.		
402 (2)	ROOF FRAMING WORKS	315.00	bd.ft		
1013	TINNERY WORKS	25.00	sq. m.		
1003	CEILING WORKS	26.88	sq. m.		
1032(1)a1	PAINTING (MASONRY/CONCRETE)	43.56	sq.m.		
1032(1)a2	PAINTING (WOOD)	32.20	sq.m.		
1010	WOODEN DOORS	6.86	sq. m.		
1005	STEEL WINDOWS	2.60	sq. m.		
1002	PLUMBING WORKS	145.00	ln. m.		
1002.2.5	PLUMBING FIXTURES AND FITTINGS	6.00	sets		
1002.2.2	WATER SUPPLY PIPES AND FITTINGS	25.00	l.m.		
1100	ELECTRICAL WORKS	1.00	lot		
B.2	PROJECT BILLBOARD	1.00	piece		
Grand-total Amount (Php):					
Amount in words:					

Brand and Model : _____ Performance Security : _____

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