



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](mailto:procurementservice_bac@ksu.edu.ph) Contact No.: 0917-774-4185

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **KSU2018-03-0013**  
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 : **REPAIR OF HRM BUILDING**  
Location of Contract: **KALINGA STATE UNIVERSITY – BULANAO CAMPUS, TABUK CITY, KALINGA**  
Approved Budget for the Contract: **Php232,027.24**  
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](mailto: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 Eighteen (18) 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
	<b>a. LABOR:</b> Designation of Construction Foreman, Skilled Laborers, etc.	<b>1.00</b>	lot		
	<b>b. EQUIPMENT:</b> Provision of Minor tools, H-frame/GI pipe scaffolds with accessories, Set of Power Tools, etc.	<b>1.00</b>	lot		
	<b>c. DESCRIPTION/ITEMS OF WORK TO BE DONE</b>				
1013	TINNERY WORKS	23.50	Ln.m		
1036(1)a	POLYCARBONATE SHEET(SOLID)	19.44	sq.m		
1032(1)a2	PAINTING(WOOD)	41.30	sq.m		
1007(1)b	ALUMINUM GLASS DOORS	5.04	sq.m		
1027	CEMENT PLASTER FINISH	160.00	sq.m		
1021(3)	FLOOR TOPPING(PLAIN)	1.20	cu.m		
1018	TILEWORKS	0.72	sq.m		
1030(d4)	ACOUSTICAL CEILING	46.08	sq.m		



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ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1002.2.5	PLUMBING FIXTURES AND FITTINGS	1.00	lot		
1020(1)	VINYL FLOOR TILES	16.00	sq.m		
1002(28)	Water Supply Pipes and Fittings	60.00	ln.m		
SPL - V	PROJECT BILLBOARD	1.00	piece		
<b>Grand-total Amount (Php):</b>					
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