



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. : **KSU2018-04-0018**
Standard Form Title : **REQUEST FOR QUOTATION** Date : **April 14, 2018**
Revised on : Office/End-user : **Infrastructure**

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

Name of Contract : **CONSTRUCTION AND/OR REHABILITATION OF MULTI-PURPOSE BUILDING INCLUDING PHP500,000.00 FOR SPORTS' FACILITIES-PHASE 1A**

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

Approved Budget for the Contract: **Php854,907.39**

Website Posting : **APRIL 15-18, 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 April 18, 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. Price validity shall be for a period of 30 calendar days.
3. 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.
4. Duly signed Bill of Quantities and Summary of Estimates supported by **detailed estimates** with corresponding prices should be attached as part of Financial Documents.
5. Scope of Works is attached as Annex "A".
6. Drawing/Plan is attached as Annex "B".
7. The total price quoted is subject to withholding tax and payable check.
8. Certificate of Construction Safety and Health Program shall be submitted by winning bidder upon issuance of Notice of Award.
9. 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.
10. Contract Duration is required within Sixty-Five (65) calendar days.
11. 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.
12. 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.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
505.20	GROUTED RIPRAP	18.00	cu. m.		
803	STRUCTURE EXCAVATION	7.99	cu. m.		
804	EMBANKMENT (Selected Fill Materials above Grade)	61.61	cu. m.		
900	CONCRETE WORKS	12.39	cu. m.		
902	REINFORCING STEEL BARS	430.26	kgs.		
1046.2	MASONRY WORKS (CHB walls)	62.37	sq. m.		
1100	ELECTRICAL	1.00	ls		
1047	METAL STRUCTURES (Steel Truss)	2,934.00	kgs.		
1014	PRE-PAINTED METAL SHEETS (Curve Type)	245.00	sq. m.		
1002	PLUMBING WORKS (Rough-in)	18.00	ln.m.		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAMS	1.00	lot		
Grand-total Amount (Php):					

Amount in words:

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