



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 Contact No.: 0917-774-4185

Procuring Entity : **KALINGA STATE UNIVERSITY**
 Standard Form Title: **REQUEST FOR QUOTATION**
 Revised on :

RFQ No. : **RFQ_CivilWorks_2018-10-48**
 Date : **October 26, 2018**
 Office/End-user : **Infrastructure Unit**

Company Name	:	
Business Address	:	
T.I.N.	:	
Name of Project	:	CONCRETING OF ROAD NETWORK
Location of Project	:	KALINGA STATE UNIVERSITY – BULANAO CAMPUS, TABUK CITY, KALINGA
Approved Budget for the Contract	:	Php 778,466.44
Period of Advertisement	:	OCTOBER 28-31, 2018

Instructions to Bidders	:	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 o'clock of October 31, 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	:	<ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed): <table border="0" style="margin-left: 20px;"> <tr> <td colspan="2">A. Financial Documents:</td> </tr> <tr> <td style="padding-left: 20px;">i.</td> <td>Bill of Quantities,</td> </tr> <tr> <td style="padding-left: 20px;">ii.</td> <td>Summary and Detailed Estimates, and</td> </tr> <tr> <td style="padding-left: 20px;">iii.</td> <td>Cash Flow (by Quarter) and Payment Schedule.</td> </tr> <tr> <td colspan="2">B. Eligibility/Legal Documents:</td> </tr> <tr> <td style="padding-left: 20px;">i.</td> <td>CY 2018 Mayor's/Business Permit,</td> </tr> <tr> <td style="padding-left: 20px;">ii.</td> <td>PhilGEPS Registration Number,</td> </tr> <tr> <td style="padding-left: 20px;">iii.</td> <td>PCAB License,</td> </tr> <tr> <td style="padding-left: 20px;">iv.</td> <td>Income/Business Tax Return, and</td> </tr> <tr> <td style="padding-left: 20px;">v.</td> <td>Omnibus Sworn Statement.</td> </tr> </table> 4. Scope of Works is attached as Annex "A". 5. Drawing/Plan as Annex "B" of the Project shall be secured at BAC Office. 6. The total price quoted is subject to withholding tax and payable check. 7. 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. 8. Contract Duration is required within Fifty-Three (53) calendar days. 9. 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. 10. 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. 11. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004. 	A. Financial Documents:		i.	Bill of Quantities,	ii.	Summary and Detailed Estimates, and	iii.	Cash Flow (by Quarter) and Payment Schedule.	B. Eligibility/Legal Documents:		i.	CY 2018 Mayor's/Business Permit,	ii.	PhilGEPS Registration Number,	iii.	PCAB License,	iv.	Income/Business Tax Return, and	v.	Omnibus Sworn Statement.
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AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
103-1	STRUCTURE EXCAVATION (Common Soil)	10.47	cu.m.		
500(1)	PIPE CULVERTS & STORM DRAINS (24" dia) – 610mm	7.00	m.		
1720(1)	MANHOLE (CHB)	1.00	each		
105(1)a	SUBGRADE PREPARATION (Common Materials)	413.00	sq.m.		
201.00	AGGREGATE BASE COURSE	71.24	cu.m.		
311(1)b	PORTLAND CEMENT CONCRETE PAVEMENT (Unreinforced), 200mm thick	413.00	sq.m.		
B.2	PROJECT BILLBOARD	1.00	pc.		
Grand-total Amount (Php):					
Amount in words:					

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