

## 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

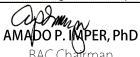
Procuring Entity: KALINGA STATE UNIVERSITY Standard Form Title: **REQUEST FOR QUOTATION** 

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 <b>not later than 10 o'clock of October 31, 2018</b> in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above <b>or thru e-mail at procurementservice_bac@ksu.edu.ph</b> and shall be opened on the same day at 10:01 o'clock.					
Terms and Conditions	:	<ol> <li>All entries must be typewritten or legibly written.</li> <li>Price validity shall be for a period of 30 calendar days.</li> <li>The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed):         <ol> <li>A. Financial Documents:                       <ol></ol></li></ol></li></ol>					



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.		
		G	rand-total	Amount (Php):	
Amount in	words:				
Varranty : _	Delivery Period:	Price Validity :			
Afte	er having carefully read and accepted your general condition	ıs, I/We quote y	ou on the	item(s) at prices	noted above.
		Printed Name/Signature/Date			

Tel. No./Cellphone No./Email Address