



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	RFQ No.	: RFQ2018-09-0035
Standard Form Title	: REQUEST FOR QUOTATION	Date	: Sep. 10, 2018
Revised on	:	Office/End-user	: Infrastructure

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

Name of Contract : **PACKAGE CONTRACT FOR INSTALLATION SERVICES AND MAINTENANCE OF ACADEMIC BUILDINGS**

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

Approved Budget for the Contract: **Php 376,609.51**

Website Posting : **SEPTEMBER 11-14, 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 o'clock of September 14, 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 PER PROJECT LOT should be attached as part of Financial Documents.
5. Scope of Works for each lot is attached as Annex "A".
6. Drawing/Plan for each lot attached as Annex "B".
7. The total price quoted is subject to withholding tax and payable check.
8. 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.
9. Contract Duration is required within Eight to Twenty-Six (8-26) calendar days.
10. 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.
11. 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 COST	TOTAL PRICE
Lot 1: Construction of Two Counter Sink and Concrete Topping at Dagupan Clinic					
1002.00	Plumbing (rough in)	2.00	pcs		
801(6)	Chiseling of Concrete Structures	0.79	cu.m		
1002.2.5	PLUMBING FIXTURES AND FITTINGS	2.00	set		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
1100	Electrical Works	1.00	ls		
1002(28)	COLD WATER LINES	1.00	lm		
900	Floor Topping (troweled) finish	42.00	cu.m		
1002	tile works	5.43	sq.m		
900(1)	Reinforced Concrete Class A (Counter sink)	0.11	cu.m		
A. Sub-total Amount					
Lot 2: Construction of Wall Partition at CNHS Faculty					
1003(2)d2	Wall-carpentry & joinery works	20.52	sq. m.		
10132(1)a2	Painting Wood	41.04	sq.m		
B.5	PROJECT BILLBOARD	1.00	set		
B. Sub-total Amount					



Lot 3: Renovation of Kitchen Sink at CLA Faculty Office					
1002.00	Plumbing (rough in)	2.00	pcs		
801(6)	Chiseling of Concrete Structures	0.80	cu.m		
1002.2.5	PLUMBING FIXTURES AND FITTINGS	2.00	set		
1018	Tileworks	22.60	cu.m		
B.5	PROJECT BILLBOARD/SIGN BOARD	1.00	set		
C. Sub-total Amount					
Lot 4: Electrical Works for CBAPAE					
SPL-11	INSTALLATION OF AIRCON	1.00	set		
1102(27)	POWER LOAD CENTER, SWITCH GEAR & PANEL	4.00	CIRCUIT		
1103(1)	LIGHTNING FIXTURE	16.00	sets		
1100(30)	CONDUIT BOXES & FITTINGS	90.00	l.m		
1101(42)	WIRES & WIRING	1.00	ln.m		
1200(15)	AIR CONDITIONING & VENTELATING SYSTEM	8.00	sets		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
D. Sub-total Amount					
Lot 5: Wall Partition, 2 Chalkboard and 2 Platforms for CLA					
1003(2)d2	Wall-carpentry & joinery works (double wall partition)	16.80	cu.m		
1003 (18)	CARPENTRY AND JOINERY (2 set COMBO BOARD)	16.80	sq. m.		
1003 (7)	CARPENTRY AND JOINERY (2 sets PLATFORM)	22.08	sq. m.		
10132(1)a2	Painting Wood	33.48	sq.m		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
E. Sub-total Amount					
Lot 6: Wall Partition, 1 Chalkboard and 2 Platforms for CBAPAE					
1003(2)d2	Wall-carpentry & joinery works (double wall partition)	16.74	cu.m		
1003 (18)	CARPENTRY AND JOINERY (1 set COMBO BOARD)	8.64	sq. m.		
1003 (7)	CARPENTRY AND JOINERY (2 sets PLATFORM)	22.08	sq. m.		
10132(1)a2	Painting Wood	33.48	sq.m		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
F. Sub-total Amount					
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