



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

Standard Form Title : **NOTICE FOR NEGOTIATED PROCUREMENT**
Office/End-user : **INFRASTRUCTURE UNIT**

RFQ/PR No. : **ITB2018-10-0036**
Date : **October 1, 2018**

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

Name of Contract: **NEGOTIATED PROCUREMENT FOR CONSTRUCTION OF HRM BUILDING-PHASE IV**
Location of Contract: **KALINGA STATE UNIVERSITY – MAIN CAMPUS, PUROK 6, BULANA0, TABUK CITY, KALINGA**
Website Posting: **OCTOBER 1-4, 2018**
Approved Budget for the Contract (ABC): **Php 970,275.00**

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 October 4, 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. Contract Duration is Seventy-Six (76) calendar days.
 3. Performance and Warranty Securities shall be imposed for qualified bidder.
 4. Checklist for Eligibility, Technical and Financial Components is attached as Annex "A".
 5. Bill of Quantities is attached as Annex "B".
 6. Terms of Reference is attached as Annex "C".
 7. Scope of Works is attached as Annex "D".
 8. Perspective View of the Project is attached as Annex "E".
 9. Price validity shall be for a period of 30 calendar days.
 10. The total price quoted is subject to withholding tax and payable check.
 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.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
803(1)a	STRUCTURE EXCAVATION (Common soil)	42.79	cu.m		
804(1)a	EMBANKMENT (Selected Fill Materials above Grade)	47.56	cu.m		
1000(1)	SOIL POISONING	33.75	Sq.m		
900(1)c2	STRUCTURAL CONCRETE (FOOTING & SLAB ON FILL)	8.67	cu.m		
900(1)c3	STRUCTURAL CONCRETE (FOOTING TIE BEAM)	2.49	cu.m		
900(1)c4	STRUCTURAL CONCRETE (COLUMN)	4.64	cu.m		
900(1)c5	STRUCTURAL CONCRETE (SUSPENDED SLAB)	3.98	cu.m		
900(1)c6	STRUCTURAL CONCRETE (BEAMS & GIRDERS)	3.10	cu.m		
902(1)a1	REINFORCING STEEL BARS	4,029.19	kgs.		



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ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
903(2)	FORMS & FALSEWORKS	183.25	sq.m		
1046(2)	CHB NON LOAD BEARING (Including RSB)	101.77	sq.m		
1027	CEMENT PLASTER FINISH	126.00	sq.m		
1018(1)	TILING WORKS(Glazed Tiles)	33.75	sq.m		
1008	ALUMINUM GLASS WINDOW	1.00	l.s		
1007	ANALOK GLASS DOORS	2.00	sets		
1001(8)	SEWER LINE WORKS	1.00	l.s		
1002(28)	COLD WATER LINES	1.00	l.s		
1100(30)	CONDUITS, BOXES & FITTINGS	1.00	l.s		
1001(42)	WIRES & WIRING DEVICES	1.00	l.s		
1103(1)	LIGHTING FIXTURES	1.00	l.s		
1102	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	1.00	set		
B.5	PROJECT BILLBOARD	1.00	set		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	l.s		
	Total Amount (in Pesos)				
	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