



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** P.R. No. : **2017-10-0766**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **Dec. 13, 2017**
 Revised on : Office/End-user : **Infrastructure**

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

Name of Contract : **INSTALLATION OF ELECTRICAL FLOOR OUTLETS FOR E-LIBRARY**
 Location of Contract: **KALINGA STATE UNIVERSITY – MAIN CAMPUS, BULANA0, TABUK CITY, KALINGA**
 Approved Budget for the Contract: **Php158,244.24**
 Website Posting : **DECEMBER 14-18, 2017**

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 December 18, 2017 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. If you do not have the exact item(s) as specified, feel free to offer equivalent of similar quality for possible substitutions.
 3. Delivery period within 12 working days upon receipt of the Purchase Order (PO). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 4. Price validity shall be for a period of 30 calendar days.
 5. The required documents, which are Mayor's/Business Permit, PhilGEPS Registration Number, PCAB License, and Omnibus Sworn Statement shall be attached upon submission of this RFQ.
 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 in accordance with Section 39 of IRR-RA 9184.
 8. Contract Duration is required within Eighteen (18) 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.


AMADO P. IMPER, PhD
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	ELECTRICAL WORKS	17.00	Outlets		
	a. LABOR: Designation of 1 Engineer, 1 Foreman, 2 Skilled Laborers, and 2 Laborers	1.00	lot		
	b. EQUIPMENT: Provision of 1 Tile Cutter, 1 Hammer Drill, 1 Electric Drill, and Minor Tools (10% labor)	1.00	lot		
	c. MATERIALS: Specifications of Electrical Works are as follows:				
	A. Power Outlet				
	1. 5.5mm2 THHN Stranded Wire (ISO Certified)	288.00	m		
	2. Floor Outlet Duplex Universal Outlet with Shutter Duf1260lt-1	17.00	sets		
	3. PVC conduit, 20mm	28.00	Pieces		
	4. PVC Adapter with lacknut	34.00	Pieces		
	5. Ga. 16 Metal Square Box	17.00	Pieces		
	6. 30AT Bolt-on Circuit Breaker	3.00	Pieces		
	7. Electrical Tape, big size	5.00	Rolls		
	8. Panel Board, 6 branches, Center tap main breaker	1.00	Set		



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	9. 20AT Bolt-on Circuit Breaker	3.00	Pieces		
	10. 60AT Bolt-on Circuit Breaker	1.00	Piece		
	11. Wire Gutter, 1m x 20cm x 20cm	2.00	Pieces		
	B. Rectification Works				
	1. Portland Cement	14.00	Bags		
	2. Sand	2.00	Cu.m.		
	3. Ceramic Tiles, 400x400	130.00	Pieces		
	4. Tile Grout Fix All	5.00	Bags		
	5. Tile Cutter Disk	25.00	Pieces		
	6. Paint, Primer	0.50	Gallon		
	7. Paint, final coat, see actual color at site	1.00	Gallon		
2	REMOVAL OF OBSTRUCTION – CHISELLING WORKS , chiseling of flooring for tiles	1.48	cu.m.		
Grand-total Amount (Php):					
Amount in words:					

Brand and Model : _____ Performance Security : _____

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