



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](mailto:procurementservice_bac@ksu.edu.ph) Contact No.: 0917-774-4185

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **KSU2018-02-0010**  
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **February 26, 2018**  
 Revised on : Office/End-user : **Infrastructure**

Company Name : \_\_\_\_\_  
 Business Address Date : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_

Name of Contract : **REPAIR OF DAGUPAN LIBRARY**  
 Location of Contract: **KALINGA STATE UNIVERSITY – DAGUPAN CAMPUS, TABUK CITY, KALINGA**  
 Approved Budget for the Contract: **Php679,369.95**  
 Website Posting: **FEBRUARY 28, 2018 TO MARCH 1, 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 10:00 o'clock of March 1, 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](mailto: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. Price validity shall be for a period of 30 calendar days.
  4. The required documents, which are 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.
  5. The total price quoted is subject to withholding tax and payable check.
  6. 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.
  7. Contract Duration is required within Thirty-six (36) calendar days.
  8. 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.
  9. 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.
  10. Scope of Works is attached as Annex "A".

  
**AMADO P. IMPER, PhD**  
 BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>a. LABOR:</b> Designation of Project Engineer, Foreman, Skilled Laborers, and Laborers	<b>1.00</b>	lot		
	<b>b. EQUIPMENT:</b> Provision of Minor Tools, Jack hammer, 5-T dump Truck (3.5 cu.m.), H-Frame/GI Pipe scaffolds with accessories, disk grinder/cutter, welding machine, Set Power Tools, etc.	<b>1.00</b>	lot		
	<b>c. DESCRIPTION/ITEMS OF WORK TO BE DONE</b>				
801	Removal of structures and obstructions (wall)	45.60	sq.m		
1047	Metal Structures (Canopy)	49.50	sq.m		
1032(1)a2	PAINTING(WOOD)	328.81	sq.m		
1013	TINNERY	1.00	lot		
1010(2)b	WOODEN DOORS	6.72	sq.m		
1027	CEMENT PLASTER FINISH	13.89	sq.m		



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1032(1)a1	PAINING(MASONRY/CONCRETE)	481.85	sq.m		
1100	ELECTRICAL	62.00	outlet		
1030(d4)	ACOUSTICAL CEILING	57.60	sq.m		
1003(a1)	WALL CARPENTRY ND JOINERY WORKS	73.00	pcs		
1009	Jalousie Window (Analock Frame)	3.00	sq.m		
SPL - V	PROJECT BILLBOARD	1.00	piece		
<b>Grand-total Amount (Php):</b>					
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