



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. : **RFQ2018-05-0026**  
Standard Form Title : **REQUEST FOR QUOTATION** Date : **May 21, 2018**  
Revised on : Office/End-user : **Infrastructure**

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

Name of Contract : **PACKAGE CONTRACT FOR CONSTRUCTION OF RAIN HARVESTING TANK**  
Locations of Contract: **BARANGAY BANTAY, TABUK CITY AND BARANGAY AMBATO, TINGLAYAN, KALINGA**  
Approved Budget for the Contract: **Php243,315.36**  
Website Posting : **MAY 23-28, 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 May 28, 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. Price validity shall be for a period of 30 calendar days.
3. The required documents, which are **CY 2018 Mayor's/Business Permit, PhilGEPS Print-out indicating a Registration Number of bidder, PCAB License, and Omnibus Sworn Statement shall be attached upon submission of this RFQ.**
4. Bill of Quantities and Detailed Estimates should be attached as part of Financial Documents.
5. **Scope of Works is attached as Annex "A".**
6. **Drawing/Plan is available at the BAC Office upon request.**
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 **Forty-Four (44) 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 PRICE	TOTAL PRICE
Package Contract for Construction of Rain Harvesting Tank					
<b>Lot 1: 1 Unit Rain Harvesting Tank at Bantay, Tabuk City, Kalinga</b>		<b>1</b>	<b>unit</b>		
800.00	CLEARING, GRUBBING AND LAY-OUT	18.00	sq. m.		
803(1)a	STRUCTURE EXCAVATION (Common Soil)	27.00	cu. m.		
900(1)a1	CONCRETE WORKS (Class A)	5.40	cu. m.		
903(2)	FORMS & FALSEWORKS	36.00	sq. m.		
902(1)a2	REINFORCING STEEL BARS	288.76	kgs.		
1002.00	PLUMBING WORKS	18.00	ln.m.		
<b>Sub-total Amount (Php):</b>					
<b>Lot 2: 1 Unit Rain Harvesting Tank at Ambato, Tinglayan, Kalinga</b>		<b>1</b>	<b>unit</b>		
800.00	CLEARING, GRUBBING AND LAY-OUT	18.00	sq. m.		
803(1)a	STRUCTURE EXCAVATION (Common Soil)	27.00	cu. m.		
900(1)a1	CONCRETE WORKS (Class A)	5.40	cu. m.		
903(2)	FORMS & FALSEWORKS	36.00	sq. m.		
902(1)a2	REINFORCING STEEL BARS	288.76	kgs.		
1002.00	PLUMBING WORKS	18.00	ln.m.		
<b>Sub-total Amount (Php):</b>					
<b>Grand-total Amount (Php):</b>					
Amount in words:					

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