



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

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **RFQ2018-10-0041**  
Standard Form Title : **REQUEST FOR QUOTATION** Date : **October 9, 2018**  
Revised on : Office/End-user : **Infrastructure**

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

Name of Contract : **CONSTRUCTION OF COVERED PATHWAY AT KSU RIZAL CAMPUS**  
Location of Contract: **KALINGA STATE UNIVERSITY – RIZAL CAMPUS, TABUK CITY, KALINGA**  
Approved Budget for the Contract: **Php 496,881.63**  
Website Posting : **OCTOBER 10-15, 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 October 15, 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 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 should be attached as part of Financial Documents.
5. Scope of Works is attached as Annex "A".
6. Drawing/Plan is to be secured at BAC Office 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 **Fifty-Seven (56)** 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
800(1)a	Structure Excavation (Common Soil)	16.51	cu.m.		
804	Embankment	12.19	cu.m.		
900(1)c1	Structure Concrete	11.51	cu.m.		
903(2)	Formworks and Falseworks	16.68	sq.m.		
902	Reinforcing Steel Bars	639.94	kgs.		
1046(2)	CHB Non Load Bearing (including RSB)	34.45	sq.m.		
1027	Cement Plaster Finish	6.30	sq.m.		
1047(1)	Structural Steel	1.00	Lump Sum		
1014(1)b2	Prepainted Metal Sheets	78.45	sq.m.		
B.5	Project Billboard	1.00	pc		
<b>Grand-total Amount (Php):</b>					
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