



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

Procuring Entity : **KALINGA STATE UNIVERSITY** RFQ No. : **RFQ_CivilWorks_2018-11-61**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **November 27, 2018**
 End-User Unit : **ALUMNI AFFAIRS OFFICE** Implementing Unit : **Infrastructure Unit**

Name of Project	: RENOVIATION OF ALUMNI BUILDING										
Location of Project	: KALINGA STATE UNIVERSITY – BULANA O CAMPUS, TABUK CITY, KALINGA										
Approved Budget for the Contract	: Php 777,589.56										
Period of Advertisement	: NOVEMBER 28, 2018 TO DECEMBER 3, 2018 @ 10AM										
Instructions to Bidders	: 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 ten o'clock in the morning (10am) of December 3, 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 am.										
Terms and Conditions	: <ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Price validity shall be for a period of 30 calendar days. 3. The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed): <table border="0" style="margin-left: 20px;"> <tr> <td style="padding-left: 20px;">A. Financial Documents:</td> </tr> <tr> <td style="padding-left: 40px;">i. Bill of Quantities,</td> </tr> <tr> <td style="padding-left: 40px;">ii. Summary and Detailed Estimates, and</td> </tr> <tr> <td style="padding-left: 40px;">iii. Cash Flow (by Quarter) and Payment Schedule.</td> </tr> <tr> <td style="padding-left: 20px;">B. Eligibility/Legal Documents:</td> </tr> <tr> <td style="padding-left: 40px;">i. CY 2018 Mayor's/Business Permit,</td> </tr> <tr> <td style="padding-left: 40px;">ii. PhilGEPS Registration Number,</td> </tr> <tr> <td style="padding-left: 40px;">iii. PCAB License,</td> </tr> <tr> <td style="padding-left: 40px;">iv. Income/Business Tax Return, and</td> </tr> <tr> <td style="padding-left: 40px;">v. Omnibus Sworn Statement.</td> </tr> </table> 4. Scope of Works is attached as Annex "A". 5. Drawing/Plan is attached as Annex "B" or shall be secured at BAC Office. 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, and Warranty Security before final payment in accordance with Section 39 of IRR-RA 9184. 8. Contract Duration is required within Fifty-Three (53) 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. 11. During the Contract Implementation, the winning bidder is expected to adhere with the Green Procurement Programs of the government pursuant to EO No. 301 issued in 2004. 	A. Financial Documents:	i. Bill of Quantities,	ii. Summary and Detailed Estimates, and	iii. Cash Flow (by Quarter) and Payment Schedule.	B. Eligibility/Legal Documents:	i. CY 2018 Mayor's/Business Permit,	ii. PhilGEPS Registration Number,	iii. PCAB License,	iv. Income/Business Tax Return, and	v. Omnibus Sworn Statement.
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Contact Person	: MR. RONALDO B. DALUPING BAC Secretariat CP No. 0917-774-4185 Email Address: procurementservice_bac@ksu.edu.ph										

AMADO P. IMPER, PhD
 BAC Chairman



PRICE QUOTATION FORM

Date		
Company Name	:	
Business Address	:	
T.I.N.	:	
Contact Information	:	

After having carefully read and accepted your Terms and Conditions on the **RENOVATION OF ALUMNI BUILDING**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
801	REMOVAL OF STRUCTURE AND OBSTRUCTIONS (Chiseling)	1.00	lot		
803(1)a	STRUCTURE EXCAVATION(Common Soil)	0.79	cu.m		
804(1)a	EMBANKMENT (Selected Fill Materials above Grade)	13.02	cu.m		
900	STRUCTURAL CONCRETE(CLASS "A")	3.89	cu.m		
902(1)a1	REINFORCING STEEL BARS	280.75	kgs		
903(2)	FORMS & FALSEWORKS	14.18	sq.m		
1046(2)	CHB NON LOAD BEARING(Including RSB)	66.48	sq.m		
1027	CEMENT PLASTER FINISH	71.30	sq.m		
1018	TILEWORKS	53.19	sq.m		
1003 (1) c2	CEILING	16.78	sq.m		
1008	ALUMINUM GLASS WINDOW	1.00	l.s		
1010(2)b	DOORS(WOOD PANEL)	3.36	sq.m		
1010(1)	FRAMES	2.00	sets		
1032(1)a	PAINTING WORKS (MASONRY/CONCRETE)	71.30	sq.m		
1032(1)b	PAINTING (WOOD)	23.04	sq.m		
1002(8)	PLUMBING & SANITARY FIXTURES	1.00	l.s		
1002(28)	COLD WATER LINES	1.00	l.s		
1001(8)	SEWER LINE WORKS	1.00	l.s		
SPL-I	PHENOLIC COMPACT BOARD PARTITION	10.37	sq.m		
1047(8)	STRUCTURAL STEEL (Roof Framing)	108.00	l.m		
1014(1)b1	PREPAINTED METAL SHEETS	26.80	l.m		
1046	MASONRY WORKS(STONE CLADING)	9.42	sq.m		
1100	ELECTRICAL WORKS	9.00	outlets		
SPL-II	BACKDRAFT AND STAGE FINISHING	41.00	sq.m		
Grand-total Amount (Php):					
Amount in words:					

I hereby certify to comply with all the above Technical Specifications and deliver the above requirements.

Name of Company/Bidder

Signature Over Printed Name
of Representative

Date