



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_2018-12-65
Standard Form Title	: REQUEST FOR QUOTATION	Date	: December 3, 2018
End-User Unit	: REGISTRAR'S OFFICE	Implementing Unit	: Infrastructure Unit

Name of Project	: RENOVATION OF REGISTRAR'S OFFICE									
Location of Project	: KALINGA STATE UNIVERSITY – BULANAO CAMPUS, TABUK CITY, KALINGA									
Approved Budget for the Contract	: Php 247,722.76									
Period of Advertisement	: DECEMBER 4-7, 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 7, 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="width: 100%; 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, and</td> </tr> <tr> <td style="padding-left: 40px;">iv. 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 Twenty-Five (25) 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, and	iv. 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 REGISTRAR'S OFFICE**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
101(1)	Removal of Structures and Obstruction	1.00	lump sum		
1046(1)a1	Masonry Works	6.11	sq.m		
1027(1)	Cement Plaster Finish	15.06	sq.m		
1018	Tileworks	25.28	sq.m		
1003(1)c2	Ceiling	11.30	sq.m		
1032(1)a	Painting Works (Cement/Masonry)	21.11	sq.m		
1008(1)	Aluminum Powder Coated Window with inside Steel Grills	1.00	set		
1716(29)b	Painting Steel (CR Window Frame)	1.00	lot		
1002(8)	Plumbing Fixtures	1.00	Ls		
1032(1)b	Painting Woods (Ceiling, Wall)	209.11	sq.m		
1010	Door with lockset	1.46	sq.m		
1200(4)a5	Package Type Air Conditioning Unit	1.00	set		
1200(15)c	Ceiling Fan	2.00	set		
1103(1)	Lighting Fixture	5.00	set		
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