



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_2018-12-66**
 Standard Form Title : **REQUEST FOR QUOTATION** Date : **DECEMBER 5, 2018**
 End-User Unit : **FOOD PROCESSING CENTER** Implementing Unit : **INFRASTRUCTURE UNIT**

Name of Project	: COMPLETION OF SCIENCE AND TECHNOLOGY PROCESSING CENTER																				
Location of Project	: KALINGA STATE UNIVERSITY – BULANA O CAMPUS, TABUK CITY, KALINGA																				
Approved Budget for the Contract	: Php 570,592.69																				
Period of Advertisement	: DECEMBER 6-10, 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 10, 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> <td></td> </tr> <tr> <td style="padding-left: 40px;">i. Bill of Quantities,</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">ii. Summary and Detailed Estimates, and</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">iii. Cash Flow (by Quarter) and Payment Schedule.</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">B. Eligibility/Legal Documents:</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">i. CY 2018 Mayor's/Business Permit,</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">ii. PhilGEPS Registration Number,</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">iii. PCAB License,</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">iv. Income/Business Tax Return; and</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">v. Omnibus Sworn Statement.</td> <td></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-Two (22) 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 **COMPLETION OF SCIENCE AND TECHNOLOGY PROCESSING CENTER**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
801.00	REMOVAL OF STRUCTURE & OBSTRUCTION	1.04	sq. m.		
900(1)c1	CONCRETE WORKS	0.72	cu. m.		
1011.00	ROLL-UP DOORS	76,200.21	sq. m.		
1005(6)	WINDOW GRILLS	1,627.09	sq.m		
1003(3)a1	HANGING CABINET & KITCHEN CABINETS @ LOWER COUNTER	7,122.86	sq. m.		
1018.00	TILEWORKS	109.94	sq.m.		
1053(2)	STAINLESS STEEL RAILINGS and GRAB BAR	247.98	Ln.m		
1100.00	ELECTRICAL WORKS	1.00	lot		
SPL	MISCELLANEOUS WORKS	1.00	lot		
II.5	PROJECT BILLBOARD	1.00	lot		
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