



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_2018-12-70
Standard Form Title	: REQUEST FOR QUOTATION	Date	: DECEMBER 14, 2018
End-User Unit	: COLLEGE OF AGRICULTURE	Implementing Unit	: INFRASTRUCTURE UNIT

Name of Project	: COMPLETION OF KSU MUSHROOM BUILDING
Location of Project	: KALINGA STATE UNIVERSITY – BULANAo CAMPUS, TABUK CITY, KALINGA
Approved Budget for the Contract	: Php 973,851.21
Period of Advertisement	: DECEMBER 17-20, 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 20, 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	: <ul style="list-style-type: none"> A. All entries must be typewritten or legibly written. B. Price validity shall be for a period of 30 calendar days. C. The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed): D. Financial Documents: <ul style="list-style-type: none"> i. Bill of Quantities, ii. Summary and Detailed Estimates, and iii. Cash Flow (by Quarter) and Payment Schedule. E. Eligibility/Legal Documents: <ul style="list-style-type: none"> i. CY 2018 Mayor's/Business Permit, ii. PhilGEPS Registration Number, iii. PCAB License, iv. Income/Business Tax Return; v. Omnibus Sworn Statement; and vi. Duly signed Project Requirements: <ul style="list-style-type: none"> i. Organizational chart for the contract to be bid (SF-INFR-44); ii. List of Construction Personnel to be assigned to the contract to be bid, with their Bio-data or experience data (SF-INFR-48); iii. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by Proof of Ownership or Certification of Availability of Equipment from the equipment lessor/vendor for the duration of the project (SF-INFR-49); F. Scope of Works is attached as Annex "A". G. Drawing/Plan is attached as Annex "B" or shall be secured at BAC Office. H. The total price quoted is subject to withholding tax and payable check. I. 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. J. Contract Duration is required within One Hundred Twenty-Two (122) calendar days. K. 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. L. 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. M. 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.
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 KSU MUSHROOM BUILDING**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
803(1)a	STRUCTURE EXCAVATION (Common Soil)	27.00	cu.m.		
804	EMBANKMENT	1.41	cu.m.		
900(1)c1	STRUCTURE CONCRETE	24.60	cu.m.		
903(2)	FORMWORKS AND FALSEWORKS	24.60	sq.m.		
902	REINFORCING STEEL	1,603.96	kgs.		
1047(1)	STRUCTURE STEEL	1.00	Ls		
1014(1)b2	PREPAINTED METAL SHEETS	85.20	sq.m.		
1013(2)a1	FABRICATED METAL ROOFING ACCESSORY (ridge roll)	8.00	Ln.m.		
1013(2)a2	FABRICATED METAL ROOFING ACCESSORY (Flashings)	12.00	Ln.m.		
1046(2)	MASONRY WORKS (CHB walls)	118.22	sq.m.		
1002(8)	PLUMBING FIXTURES	1.00	Ls		
SPL-b	WATER SYSTEM	1.00	Ls		
1100(30)	CONDUIT, BOXES AND FITTINGS	1.00	ln.m.		
1101(42)	WIRES AND WIRING DEVICES	1.00	Ls		
1102	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	1.00	Ls		
1100	LIGHTINGS	1.00	Ls		
1007	DOORS AND WINDOWS	27.32	sq.m.		
B.5	PROJECT BILLBOARD	1.00	pc.		
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