



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	: <b>KALINGA STATE UNIVERSITY</b>	RFQ No.	: <b>RFQ_CivilWorks_2018-12-74</b>
Standard Form Title	: <b>REQUEST FOR QUOTATION</b>	Date	: <b>December 20, 2018</b>
End-User Unit	: <b>ROTC UNIT</b>	Implementing Unit	: <b>Infrastructure Unit</b>

Name of Project	:	<b>REPAIR AND MAINTENANCE OF ROTC BUILDING</b>
Location of Project	:	<b>KALINGA STATE UNIVERSITY – BULANAO CAMPUS, TABUK CITY, KALINGA</b>
Approved Budget for the Contract	:	<b>Php 74,175.00</b>
Period of Advertisement	:	<b>DECEMBER 21-26, 2018 @ 10AM</b>
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 <b>not later than ten o'clock in the morning (10am) of December 26, 2018</b> in a sealed envelope to the Office of the Bids and Awards Committee (BAC) stated above <b>or thru e-mail at <a href="mailto:procurementservice_bac@ksu.edu.ph">procurementservice_bac@ksu.edu.ph</a></b> and shall be opened on the same day at 10:01 am.
Terms and Conditions	:	<ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Price validity shall be for a period of 30 calendar days.</li> <li>3. The filled-out RFQ must be submitted by prospective bidder together with the following Attachments (duly signed): <ul style="list-style-type: none"> <li>A. Financial Documents: <ul style="list-style-type: none"> <li>i. Bill of Quantities,</li> <li>ii. Summary and Detailed Estimates, and</li> <li>iii. Cash Flow (by Quarter) and Payment Schedule.</li> </ul> </li> <li>B. Eligibility/Legal Documents: <ul style="list-style-type: none"> <li>i. CY 2018 Mayor's/Business Permit,</li> <li>ii. PhilGEPS Registration Number,</li> <li>iii. PCAB License, and</li> <li>iv. Omnibus Sworn Statement.</li> </ul> </li> </ul> </li> <li>4. Scope of Works is attached as Annex "A".</li> <li>5. Drawing/Plan is attached as Annex "B" or shall be secured at BAC Office.</li> <li>6. The total price quoted is subject to withholding tax and payable check.</li> <li>7. Contract Duration is required within <b>Thirteen (13)</b> calendar days.</li> <li>8. 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.</li> <li>9. 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.</li> <li>10. 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.</li> </ol>
Contact Person	:	<b>MR. RONALDO B. DALUPING</b> BAC Secretariat CP No. <b>0917-774-4185</b> Email Address: <a href="mailto:procurementservice_bac@ksu.edu.ph">procurementservice_bac@ksu.edu.ph</a>

**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 **REPAIR AND MAINTENANCE OF ROTC BUILDING**, I/We hereby offer the price quotations on the items/s below:

ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1003(1)a2	CEILING (Fiber Cement Board)	15.75	sq.m.		
1716(29)a	PAINTING WORKS (CONCRETE STRUCTURES)	104.28	sq.m.		
1032(1)b	PAINTING WORKS (WOOD & FIBER CEMENT BOARD)	276.34	sq.m.		
10313(1)	CORRUGATED METAL ROOFING	20.00	sq.m.		
1001(9)	STORM DRAINAGE AND DOWNSPOUT	1.00	Ls		
<b>Grand-total Amount (Php):</b>					
<b>Amount in words:</b>					

Note: Contract Duration is 13 calendar days

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