

Kalinga State University PROCUREMENT MANAGEMENT OFFICE Request for Quotation

	Doc. Ref. No.:	KSU-PMO-03-SVP					
	Effectivity Date:	January 3, 2019					
	Revision No.:	0.0					
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Title:	REQUEST FOR QUOTATION	Control No.:			
Name of Contract:			RFQ_CivilWorks_2019- 01-007		
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	February 19, 2019		
End-User Unit:	Business Affairs Office	Fund Cluster:	01-RAF		
Implementing Unit:	Infrastructure Office	ABC:	Php 267,940.50		
Period of Advertisement: February 20-26, 2019 @ 10:00 am		Mode of Procurement:	Small Value Procurement		
Instructions to External Providers:	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 February 26, 2019 in a sealed envelope to the business or e-mail address stated below and shall be opened on the same day at 10:01 am.				
Terms and Conditions:	stated below and shall be opened on the same day at 10:01 am. 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 external service provider/ bidder togetly with the following Attachments (duly signed): A. Eligibility/Legal Documents: i. CY 2019 Mayor's/Business Permit, ii. PhilGEPS Registration Number, iii. PCAB License, and iv. Omnibus Sworn Statement. B. Financial Documents: i. Bill of Quantities, ii. Summary and Detailed Estimates, and iii. Cash Flow and Payment Schedule.				
Prepared by/ Contact Person:	Procurement Programs of the government pursuant to EO No. 301 issued in 2004. MR. RONALDO B. DALUPING BAC Secretariat Section, Procurement Management Office Kalinga State University – Main Campus, National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800, Philippines CP No. 0917-774-4185				
Approved by/ Name and Address of Procuring Entity	Email Address: procurementservice_bac@ksu.edu.ph AMADO P IMPER, PhD BAC Chairman Kalinga State University – Main Campus National Highway, Purok 6, Bulanao, Tabuk City, Kalinga 3800, Philippines				



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Title:	BILL OF QUANTITIES										
ITEM NO.	ITEM AND DE	SCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE					
1003(6)	03(6) FLOOR FRAMING			bd.ft.							
801	REMOVAL O	F OBSTRUCTIONS	376.00	bd.ft.							
1002(5) WATER SUPPLY PIPES AND FITTINGS			1.00	l.m.							
1201(1)	WATER PUM	MPING SYSTEM	1.00	lump sum							
SPL	RENOVATION OF EXISTING DEEPWELL		1.00	lump sum							
B.5	PROJECT BILLBOARD		1.00	set							
Amount in Figures: Php											
Amount in words:											
Performan	ce Security:	Required after issuance of NOA	Warranty:		Required						
Contract D	uration:	89 CD	Price Validit	alidity: 30 cd							
Notation:		The Bill of Quantities (BOQ) conta a. BOQ for each Part of the Con b. Summary of Bid Prices for all	ins the following tract.	g parts:							
After having carefully read and accepted your General Conditions on the Repair of Poultry Floor Framing and Deepwell , I/We hereby offer the price quotations on the items/s above:											
Printed Name/ Signature				E-mail Address							
	Com	pany Name		Contact No.							
Company Address				TIN							