



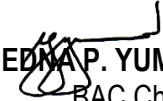
Republic of the Philippines
KALINGA STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph CPNo.: 0917-774-4185

Title:	REQUEST FOR QUOTATION														
Name of Contract:	Completion of the Rehabilitation of Old Tech-Voc Building	RFQ No.:	RFQ_CivilWorks_2019-09-086												
Location of Contract:	Kalinga State University – Main Campus, Purok 6, Bulanao, Tabuk City, Kalinga	Date:	September 12, 2019												
End-User Unit:	College of Engineering & IT	Fund Source:	IGI CY 2019												
Implementing Unit:	Infrastructure Office	ABC:	Php326,509.35												
Period of Advertisement:	September 15-19 @ 10:00 am	Mode of Procurement:	Small Value Procurement (Sec 59.3												
Instructions to External Providers:	<p>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 September 19, 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.</p>														
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. <hr/> <ol style="list-style-type: none"> 3. The filled-out RFQ must be submitted by prospective external service provider/ bidder together with the following Attachments: <ol style="list-style-type: none"> a. Eligibility/Technical Documents: <ol style="list-style-type: none"> i. CY 2019 Mayor's/Business Permit, ii. PhilGEPS Registration Number, iii. PCAB License (Small A or B), iv. Omnibus Sworn Statement, and v. Duly signed Integrity Pledge for KSU Service Provider and AMO's valid Identification. b. Financial Documents (every page should be duly signed by the AMO): <ol style="list-style-type: none"> i. Bill of Quantities, ii. Summary and Detailed Estimates, iii. Cash Flow and Payment Schedule, and iv. Price List indicating the unit prices of construction materials, labor rates and equipment rentals <hr/> <ol style="list-style-type: none"> 4. The following are the Annexes of this RFQ: <table style="margin-left: 40px; border: none;"> <tr><td>Annex A</td><td>: Scope of Works</td></tr> <tr><td>Annex B</td><td>: Drawing/Plan</td></tr> <tr><td>Annex C</td><td>: Bill of Quantities</td></tr> <tr><td>Annex D</td><td>: Price List Sample</td></tr> <tr><td>Annex E</td><td>: Omnibus Sworn Statement</td></tr> <tr><td>Annex F</td><td>: KSU Service Provider Integrity Pledge</td></tr> </table> 5. Contract Duration is required within Nineteen (19) calendar days. 6. The total price quoted is subject to withholding tax and payable check. 7. Bidders should comply with the applicable provisions of Section 23.4.2 of the IRR of R.A. 9184 and with a modified set of requirements integrating eligibility documents and criteria for infrastructure projects as provided in Annex E of the 2016 IRR of R.A. 9184, or the Contract Implementation Guidelines for the Procurement of Infrastructure Projects. 			Annex A	: Scope of Works	Annex B	: Drawing/Plan	Annex C	: Bill of Quantities	Annex D	: Price List Sample	Annex E	: Omnibus Sworn Statement	Annex F	: KSU Service Provider Integrity Pledge
Annex A	: Scope of Works														
Annex B	: Drawing/Plan														
Annex C	: Bill of Quantities														
Annex D	: Price List Sample														
Annex E	: Omnibus Sworn Statement														
Annex F	: KSU Service Provider Integrity Pledge														



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 CPNo.: 0917-774-4185

	<p>8. 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.</p> <p>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.</p> <p>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.</p> <p>11. During and after the contract implementation, the contractor shall be evaluated by end-user unit as requirement for payment of progress and/or final billing. The Criteria for Evaluation shall include Workmanship, Completion in Accordance to Project Duration, and Materials. The external providers who are rated with at least satisfactory can join the succeeding procurement opportunity in the University while those with unsatisfactory and poor performance will not be allowed to join the procurement activities for two (2) years.</p>
Prepared by/ Contact Person:	<p>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 /Email Address: procurementservice_bac@ksu.edu.ph</p>
Authorized Signatory	<p> EDNA P. YUMOL, CPA, PhD BAC Chairperson</p>