



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 5290426  
**Procuring Entity** KALINGA STATE UNIVERSITY  
**Title** Land Riprap at Rizal Campus  
**Area of Delivery** Kalinga

<b>Solicitation Number:</b>	KSU2018-04-0017	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	3
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	14/04/2018
<b>Approved Budget for the Contract:</b>	PHP 489,032.66	<b>Last Updated / Time</b>	14/04/2018 00:00 AM
<b>Delivery Period:</b>	57 Day/s	<b>Closing Date / Time</b>	17/04/2018 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	RONALDO B. DALUPING BAC Secretariat National Highway, Hiltop Village Purok 6, Bulanao Tabuk Kalinga Philippines 3800 63-917-7744185  procurementservice_bac@ksu.edu.ph		

#### Description

ITEM NO. ITEM AND DESCRIPTION QTY UNIT  
800 CLEARING, GRUBBING AND LAY-OUT 67.50 sq. m.  
802 STRUCTURE EXCAVATION 71.75 cu. m.  
1705 FILL AND BACKFILL 58.37 cu. m.  
1710(2)a GROUTED RIPRAP "Class A" 74.51 cu. m.  
900 CONCRETE WORKS 5.66 cu. m.  
404 REINFORCING STEEL BARS 518.54 kgs.  
506 MASONRY WORKS (CHB walls) 10.85 sq. m.  
B.2 PROJECT BILLBOARD 1.00 set

#### TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Price validity shall be for a period of 30 calendar days.
- The required documents, which are CY 2018 Mayor's/Business Permit, PhilGEPS Registration Number, PCAB License, and Omnibus Sworn Statement shall be attached upon submission of this RFQ.
- Bill of Quantities and Detailed Estimates should be attached as part of Financial Documents.
- Scope of Works is attached as Annex "A".
- Drawing/Plan is attached as Annex "B".
- The total price quoted is subject to withholding tax and payable check.
- 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.
- Contract Duration is required within Fifty-Seven (57) calendar days.
- 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.
- 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.

**Created by** RONALDO B. DALUPING  
**Date Created** 13/04/2018

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