



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5290978
Procuring Entity KALINGA STATE UNIVERSITY
Title Construction and/or Rehabilitation of Multi-Purpose Building including Php500,000.00 for Sports' Facilities-Phase 1a
Area of Delivery Kalinga

Solicitation Number:	KSU2018-04-0018	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	15/04/2018
Approved Budget for the Contract:	PHP 854,907.39	Last Updated / Time	15/04/2018 00:00 AM
Delivery Period:	65 Day/s	Closing Date / Time	18/04/2018 10:00 AM
Client Agency:			
Contact Person:	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
505.20 GROUTED RIPRAP 18.00 cu. m.
803 STRUCTURE EXCAVATION 7.99 cu. m.
804 EMBANKMENT (Selected Fill Materials above Grade) 61.61 cu. m.
900 CONCRETE WORKS 12.39 cu. m.
902 REINFORCING STEEL BARS 430.26 kgs.
1046.2 MASONRY WORKS (CHB walls) 62.37 sq. m.
1100 ELECTRICAL 1.00 ls
1047 METAL STRUCTURES (Steel Truss) 2,934.00 kgs.
1014 PRE-PAINTED METAL SHEETS (Curve Type) 245.00 sq. m.
1002 PLUMBING WORKS (Rough-in) 18.00 In.m.
B.7 OCCUPATIONAL SAFETY AND HEALTH PROGRAMS 1.00 lot

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, Income/Business Tax Return, and Omnibus Sworn Statement, shall be attached upon submission of this RFQ.
- Duly signed Bill of Quantities and Summary of Estimates supported by detailed estimates with corresponding prices 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.
- Certificate of Construction Safety and Health Program shall be submitted by winning bidder upon issuance of Notice of Award.
- 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 Sixty-Five (65) 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.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Construction Projects	Construction and/or Rehabilitation of Multi-Purpose Building including Php500,000.00 for Sports' Facilities-Phase 1a	1	Lot	854,907.39

Created by RONALDO B. DALUPING

Date Created 14/04/2018