



Republic of the Philippines
SURIGAO DEL SUR STATE UNIVERSITY
 Lianga Campus
 Lianga, Surigao del Sur
 Contact #:09206609263

Bids and Awards Committee on Goods

REQUEST FOR QUOTATION (RFQ)
“Supply and Delivery of Materials for Rehabilitation of Girl’s Dormitory Kitchen and Comfort Room”
 RFQ No: 007

1. The Surigao del Sur State University (SDSSU) - Main Campus, through **the Special Trust Fund** intends to apply the sum of *One Hundred Forty Two Thousand Six Hundred Pesos Only (P 142,600.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Materials for Rehabilitation of Girl’s Dormitory Kitchen and Comfort Room”** for which this Request for Quotation is issued.
2. The SDSSU, herein after referred to as “the Purchaser” now request you to submit price quotation for the supply and delivery of the following:

Item No.	Description	Qty.	Unit
Supply and Delivery of Materials for Rehabilitation of Girl’s Dormitory Kitchen and Comfort Room			
1	Sand and Gravel	10	cum
2	Hollow Blocks	250	Pc
3	Cement	40	Bag
4	Toog Lumber 1 x 2 x 12 (200 bd. Ft)	100	Pc
5	Toog Lumber 2 x 2 x 12 (600 bd.ft)	150	Pc
6	Toog Lumber 2 x 3 x 12 (600 bd. Ft)	100	Pc
7	Toog Lumber 2 x 4 x 16 (640 bd. Ft)	60	Pc
8	Lawaan Lumber 1 x 10 x 14(233.2 bd. Ft)	20	Pc
9	Lawaan Lumber 2 x 4 x 12 (40 bd. Ft)	10	Pc
10	Yakal Lumber 2 x 6 x 8 (160 bd. Ft)	20	Pc
11	Galvalum # G26 x 12	10	Pc
12	SB # 12mm	15	Pc
13	SB # 10mm	30	Pc
14	SB #9mm	20	Pc
15	Tie Wire # 16	18	Kg
16	CW Nails # 4	20	Kg
17	CW Nails # 3	20	Kg
18	CW Nails # 2 1/2	20	Kg
19	CW Nails # 2	15	Kg

20	Umbrella Nails # 2 1/2		3	Kg
21	Wall Tiles # 12 x 12		104	Pc
22	Floor Tiles #12 x 12		30	Pc
23	Tile Trim		10	Pc
24	ABC Grout		4	Bag
25	PVC Pipe #4		2	Pc
26	PVC Pipe #2		10	Pc
27	Faucet		3	Pc
28	PVC Elbow # 2		10	Pc
29	PVC Tee # 2		6	Pc
30	PVC Tee # 4 x2		1	Pc
31	PVC Coupling # 4		1	Pc
32	PVC coupling # 2		10	Pc
33	Solvent		4	Pint
34	Labor		1	lot

3. A set of technical specifications for the above items are provided in Attachment 1. All items listed under the purchasers specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection.
4. Bidding procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations-A (IRR-A) of Republic Act 9184.
5. It is the intent of the Purchaser to evaluate the quotation for each item separately, and award will be made to the quotation or combination of quotations resulting in the overall lowest cost. Quotation for one or more or all items will be considered. Contract Award will be made to the lowest evaluated quotation (s) meeting purchaser's technical specifications.
6. Quotations must be delivered at the BAC Office of Surigao del Sur State University, Lianga Campus, Lianga, Surigao del Sur not later than 10:00 AM of December 17, 2015.
7. Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.
8. All quotations must be typewritten and must be placed in sealed envelope marked **“Supply and Delivery of Materials for Rehabilitation of Girl’s Dormitory Kitchen and Comfort Room (RFQ No. 007).”**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period shall be within fifteen (15) calendar days from receipt of the Notice to Proceed (NTP).
11. DELIVERY SITE: Surigao del Sur State University (SDSSU) Lianga Campus, Lianga Surigao del Sur.
12. The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

13. The SDSSU reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
14. The prospective bidder shall submit the following:
 - a. Quotation Form
 - b. Technical Specification
 - c. Certificate of PHIL-GEPS Registration

Sgd. CYNTHIA P. SAJOT, Ph. D.
Campus Director



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Lianga, Surigao del Sur
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QUOTATION FORM

Date: _____
RFQ No. 007

The Chairman
The Bids and Award Committee on Goods
SDSSU-Lianga Campus

- 1) Having examined the subject Request for Quotation including the Technical Specifications, we, the undersigned offer to supply and deliver the following items (with our unit price and total)

Item No.	Description		Qty.	Unit	Unit Price	Total
	Supply and Delivery of Materials for Rehabilitation of Girl's Dormitory Kitchen and Comfort Room					
1	Sand and Gravel		10	cum		
2	Hollow Blocks		250	Pc		
3	Cement		40	Bag		
4	Toog Lumber 1 x 2 x 12 (200 bd. Ft)		100	Pc		
5	Toog Lumber 2 x 2 x 12 (600 bd.ft)		150	Pc		
6	Toog Lumber 2 x 3 x 12 (600 bd. Ft)		100	Pc		
7	Toog Lumber 2 x 4 x 16 (640 bd. Ft)		60	Pc		
8	Lawaan Lumber 1 x 10 x 14(233.2 bd. Ft)		20	Pc		
9	Lawaan Lumber 2 x 4 x 12 (40 bd. Ft)		10	Pc		
10	Yakal Lumber 2 x 6 x 8 (160 bd. Ft)		20	Pc		
11	Galvalum # G26 x 12		10	Pc		
12	SB # 12mm		15	Pc		
13	SB # 10mm		30	Pc		
14	SB #9mm		20	Pc		
15	Tie Wire # 16		18	Kg		
16	CW Nails # 4		20	Kg		
17	CW Nails # 3		20	Kg		
18	CW Nails # 2 ½		20	Kg		
19	CW Nails # 2		15	Kg		
20	Umbrella Nails # 2 ½		3	Kg		

21	Wall Tiles # 12 x 12		104	Pc		
22	Floor Tiles #12 x 12		30	Pc		
23	Tile Trim		10	Pc		
24	ABC Grout		4	Bag		
25	PVC Pipe #4		2	Pc		
26	PVC Pipe #2		10	Pc		
27	Faucet		3	Pc		
28	PVC Elbow # 2		10	Pc		
29	PVC Tee # 2		6	Pc		
30	PVC Tee # 4 x2		1	Pc		
31	PVC Coupling # 4		1	Pc		
32	PVC coupling # 2		10	Pc		
33	Solvent		4	Pint		
34	Labor		1	lot		

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the *fifteen (15) days* delivery period.
- 3) We agree to abide by this Quotation/Bid for a period of *sixty (60) days* after the dated deadline of submission specified in your RFQ.
- 4) We understand that payment for items delivered will be made to the winning supplier within thirty (30) days after inspection and acceptance of goods delivered.

Company Name: _____
Address: _____
Signature Over Printed Name: _____



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TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Supply and Delivery of Materials for Rehabilitation of Girl's Dormitory Kitchen and Comfort Room	
Sand and Gravel	
Hollow Blocks	
Cement	
Toog Lumber 1 x 2 x 12 (200 bd. Ft)	
Toog Lumber 2 x 2 x 12 (600 bd.ft)	
Toog Lumber 2 x 3 x 12 (600 bd. Ft)	
Toog Lumber 2 x 4 x 16 (640 bd. Ft)	
Lawaan Lumber 1 x 10 x 14(233.2 bd. Ft)	
Lawaan Lumber 2 x 4 x 12 (40 bd. Ft)	
Yakal Lumber 2 x 6 x 8 (160 bd. Ft)	
Galvalum # G26 x 12	
SB # 12mm	
SB # 10mm	
SB #9mm	
Tie Wire # 16	
CW Nails # 4	
CW Nails # 3	
CW Nails # 2 ½	
CW Nails # 2	
Umbrella Nails # 2 ½	
Wall Tiles # 12 x 12	
Floor Tiles #12 x 12	
Tile Trim	
ABC Grout	
PVC Pipe #4	
PVC Pipe #2	
Faucet	
PVC Elbow # 2	
PVC Tee # 2	
PVC Tee # 4 x2	
PVC Coupling # 4	
PVC coupling # 2	
Solvent	
Labor	