



Republic of the Philippines
SURIGAO DEL SUR STATE UNIVERSITY
 Rosario, Tandag, Surigao del Sur
 Tel. no.: 086-214-2744
 E-mail: sdssu_bac@yahoo.com

Bids and Awards Committee on Goods

REQUEST FOR QUOTATION (RFQ)

“Supply and Delivery of Hardware Materials and Labor for Renovation of Garage Flooring and Storage Room”

RFQ No: 170

1. The Surigao del Sur State University (SDSSU) - Tandag Campus, through the *Special Trust Fund* intends to apply the sum of *Two Hundred Forty Five Thousand Pesos Only (P 245,000.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Materials and Labor for Renovation of Garage Flooring and Storage 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 Hardware Materials and Labor for Renovation of Garage Flooring and Storage Room		
	Hardware		
1	Nylon #16	1	rolls
2	Assorted CWN	2	kgs
3	Deformed Steel Bars, 10mm Ø x 6.0m	536.5	kgs
4	G.I. Tie Wire , # 16	7	kgs
5	Hacksaw Blade	10	pcs
6	Portland Cement Type 1, (40 kgs)	155	bags
7	Marine Plywood ¼" thick	26	sheets
8	CW Nails #1"	6	kgs
9	CW Nails #2 ½"	3	kgs
10	CW Nails #3"	4	kgs
11	CW Nails #4"	4	kgs
12	Acrytex Primer	9	gals
13	Acrytex Semi Gloss	12	gals
14	Acrytex Semi Reducer	7	Gals

15	Tinting color asrtd		12	pints
16	Paint Roller with Pan (big)		6	pcs
17	Paint Baby Roller		6	pcs
18	Paint Brush #2		6	pcs
19	Paint Brush #3		6	pcs
20	Sand Paper #100		3	doz
21	Sand Paper #200		3	Doz
22	Circuit Breaker, Plug in, 2P, 15A		2	Pcs
23	THHN wire, 600V,75F,60mm sq.		25	Ln.m
24	PVC Pipe, 20mm. Dia		20	Length
25	PVC Coupling, 20mm. dia		6	Pcs
26	PVC Jnction Boxes, 2 x 4 x 4		1	Pc
27	PVC Utility Boxes, 2 x 2 x 4		1	Pc
28	Sigle Gang Switch, standard, flash type		1	Pc
29	Double Gang Switch, standard, flash type		1	Pc
30	CFL Bulb,23w,240v		4	Pcs
31	Convenience Outlets, standards, flash type		2	Pcs
32	Electrical tape, Big		2	Pcs
33	GI Tie Wire, #6		5	Kgs
34	PVC Cement		4	Qrts
	Lumber			
35	Lauan or Equivalent, 2" x 2" x 12'		452	Bd.ft.
	Aggrgate			
36	Filling Materials (common borrow)	1 lot	39	Cu.m
37	Mixed Sand and gravel		20	Cu.m
38	Screened Gravel ¾"		18	Cu.m
39	Washed Sand		9	Cu.m
40	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, Main Campus, Rosario Tandag City, Surigao del Sur not later than *10:00 AM of April 24, 2017*.
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 Hardware Materials and Labor for Renovation of Garage Flooring and Storage Room (RFQ No. 170)."**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period shall be within thirty (30) calendar days from receipt of the Notice to Proceed (NTP).
11. DELIVERY SITE: Surigao del Sur State University (SDSSU), Main Campus, Tandag City, 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. FLORIIFE O. URBIZTONDO
BAC CHAIRMAN



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QUOTATION FORM

Date: _____
 RFQ No. 170

The Chairman
 The Bids and Award Committee on Goods
 SDSSU-Main 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 Hardware Materials and Labor for Renovation of Garage Flooring and Storage Room					
	Hardware					
1	Nylon #16	1 lot	1	rolls		
2	Assorted CWN		2	kgs		
3	Deformed Steel Bars, 10mm Ø x 6.0m		536.5	kgs		
4	G.I. Tie Wire , # 16		7	kgs		
5	Hacksaw Blade		10	pcs		
6	Portland Cement Type 1, (40 kgs)		155	bags		
7	Marine Plywood ¼" thick		26	sheets		
8	CW Nails #1"		6	kgs		
9	CW Nails #2 ½"		3	kgs		
10	CW Nails #3"		4	kgs		
11	CW Nails #4"		4	kgs		
12	Acrytex Primer		9	gals		
13	Acrytex Semi Gloss		12	gals		
14	Acrytex Semi Reducer		7	Gals		
15	Tinting color asrtd		12	pints		
16	Paint Roller with Pan (big)		6	pcs		
17	Paint Baby Roller		6	pcs		
18	Paint Brush #2		6	pcs		

19	Paint Brush #3		6	pcs		
20	Sand Paper #100		3	doz		
21	Sand Paper #200		3	Doz		
22	Circuit Breaker, Plug in, 2P, 15A		2	Pcs		
23	THHN wire, 600V,75F,60mm sq.		25	Ln.m		
24	PVC Pipe, 20mm. Dia		20	Length		
25	PVC Coupling, 20mm. dia		6	Pcs		
26	PVC Jnction Boxes, 2 x 4 x 4		1	Pc		
27	PVC Utility Boxes, 2 x 2 x 4		1	Pc		
28	Sigle Gang Switch, standard, flash type		1	Pc		
29	Double Gang Switch, standard, flash type		1	Pc		
30	CFL Bulb,23w,240v		4	Pcs		
31	Convenience Outlets, standards, flash type		2	Pcs		
32	Electrical tape, Big		2	Pcs		
33	GI Tie Wire, #6		5	Kgs		
34	PVC Cement		4	Qrts		
	Lumber					
35	Lauan or Equivalent, 2" x 2" x 12'		452	Bd.ft.		
	Aggrgate					
36	Filling Materials (common borrow)	1 lot	39	Cu.m		
37	Mixed Sand and gravel		20	Cu.m		
38	Screened Gravel ¾"		18	Cu.m		
39	Washed Sand		9	Cu.m		
40	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 Hardware Materials and Labor for Renovation of Garage Flooring and Storage Room	
Nylon #16	
Assorted CWN	
Deformed Steel Bars, 10mm Ø x 6.0m	
G.I. Tie Wire , # 16	
Hacksaw Blade	
Portland Cement Type 1, (40 kgs)	
Marine Plywood 1/4" thick	
CW Nails #1"	
CW Nails #2 1/2"	
CW Nails #3"	
CW Nails #4"	
Acrytex Primer	
Acrytex Semi Gloss	
Acrytex Semi Reducer	
Tinting color assrted	
Paint Roller with Pan (big)	
Paint Baby Roller	
Paint Brush #2	
Paint Brush #3	
Sand Paper #100	
Sand Paper #200	
Circuit Breaker, Plug in, 2P, 15A	
THHN wire, 600V,75F,60mm sq.	
PVC Pipe, 20mm. Dia	
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PVC Jnction Boxes, 2 x 4 x 4	
PVC Utility Boxes, 2 x 2 x 4	
Sigle Gang Switch, standard, flash type	
Double Gang Switch, standard, flash type	
CFL Bulb,23w,240v	
Convenience Outlets, standards, flash type	
Electrical tape, Big	
GI Tie Wire, #6	
PVC Cement	
Lumber	

Lauan or Equivalent, 2" x 2" x 12'	
Aggrgate	
Filling Materials (common borrow)	
Mixed Sand and gravel	
Screened Gravel $\frac{3}{4}$"	
Washed Sand	
Labor	