



Republic of the Philippines
SURIGAO DEL SUR STATE UNIVERSITY
Cagwait, Surigao del Sur

REQUEST FOR QUOTATION (RFQ)
 For Repair/Renovation of Mini Hostel Building (Cagwait Campus)
 RFQ No. 001

1. The Surigao del Sur State University (SDSSU)- Cagwait Campus, through the GOP-GAA intends to apply the sum of **One Hundred Twenty Six Thousand Three Hundred Sixty Pesos and 72/100 Only (Php 126,360.72)** being the approved Budget for the Contract (ABC) to payments for the **Repair/Renovation of Mini Hostel Building** for which this Request for Quotation is issued.
2. The SDSSU, hereinafter referred to as “the Purchaser” now request you to submit price quotation for the supply and delivery of the following:

Description	Qty.	Unit
Materials		
Spanish Type Gutter 24"x8", 40mm thk. Color green	12	pcs
75mm dia.PVC Pipe Series 1000	6	length
PVC Elbow 75 dia.	12	pcs
Roof Sealant	2	quartz
Portland Cement	18	bags
Screened Sand	3	cu.m.
10mm dia.x 6m RSB	20	length
12mm dia x 6m RSB	15	length
G.I. Tie Wire #16	5	kgs
Concrete Neutrilizer	3	gals
Acrytex Cast	6	gals
Skimcoat	16	gals
Acrytex Primer (white)	15	gals
Semi Gloss Acrytex	30	gals
Acrytex Tinting Colors (assorted colors)	15	pints
Paint Reducer	5	gals
Paint Brush 4"	5	pcs
Paint Brush 2"	5	pcs
Paint Roller 7" with pan	5	pcs
Sand paper # 100	5	doz.
Sand paper # 200	5	doz.
Labor		
<i>Scope of Work:</i>		
Clearing & Grubbing Removal of Existing Structure		
Roofing & Downspout-40% of MC		
Wall & Wall Partition Repair-40% of MC		
Painting Works-40% of MC		

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, Cagwait Campus, Cagwait, Surigao de Sur not later than **10:00 AM of November 14, 2014**.
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 **"Repair/Renovation of Portion of Mini Hostel Building(RFQ No. 001)"**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period for the materials shall be within **fifteen (15) calendar days and the labor contract duration will be 45 calendar days** from receipt of the Notice to Proceed (NTP).
11. DELIVERY SITE: Surigao del Sur State University (SDSSU) Cagwait Campus, Cagwait, 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. NOELITO B. SALCEDO, Ed. D.
Campus Director

QUOTATION FORM

Date: _____

RFQ No. 001

The Chairman

The Bids and Award Committee on Goods
SDSSU-Cagwait 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 Amount
	Materials				
1	Spanish Type Gutter 24" x8" , 40mm thk. Color green	12	pcs		
2	75mm dia.PVC Pipe Series 1000	6	length		
3	PVC Elbow 75 dia.	12	pcs		
4	Roof Sealant	2	quartz		
5	Portland Cement	18	bags		
6	Screened Sand	3	cu.m.		
7	10mm dia.x 6m RSB	20	length		
8	12mm dia x 6m RSB	15	length		
9	G.I. Tie Wire #16	5	kgs		
10	Concrete Neutrilizer	3	gals		
11	Acrytex Cast	6	gals		
12	Skimcoat	16	gals		
13	Acrytex Primer (white)	15	gals		
14	Semi Gloss Acrytex	30	gals		
15	Acrytex Tinting Colors (assorted colors)	15	pints		
16	Paint Reducer	5	gals		
17	Paint Brush 4"	5	pcs		
18	Paint Brush 2"	5	pcs		
19	Paint Roller 7" with pan	5	pcs		
20	Sand paper # 100	5	doz.		
21	Sand paper # 200	5	doz.		
	Labor				
	<i>Scope of Work:</i>	1	lot		
	Clearing & Grubbing Removal of Existing Structure				
	Roofing & Downspout-40% of MC				
	Wall & Wall Partition Repair-40% of MC				
	Painting Works-40% of MC				
Total Quotation					



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

TECHNICAL SPECIFICATIONS

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within
- 3) the **fifteen (15) days** and labor **contract duration will be 45 calendar days**.
- 4) 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.
- 5) 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: _____

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Repair/Renovation of Portion of SDSSU Gymnasium	
Lumber Materials	
2" x 2" x 12' Lauan Lumber	
2" x 3" x 12' Lauan Lumber	
Hardware Materials	
CWN # 1 1/2"	
CWN # 2 1/2"	
CWN # 3"	
C Purlins 2" x 6" x 2mm x 6m	
Welding Rod Nihon	
Epoxy Primer	
Lacquer Thinner	
Steel Brush	
Paint Brush 4"	
Paint Brush #2	
Roofing Materials	
Pre-Painted Color Roof Color Blue-Rib Type 0.40mm thk. With free installation	
Pre-Painted Flushing Color Blue (4' x 8') 0.40mm thk. With free installation	
Pre-Painted Gutter (Spanish) color blue, 24" x 8', 0.40mm thk. With free installation	
Roof Sealant	
Taekscrew 2 1/2"	
Blind Rivets 1/8	
Labor Includes: Clearing and removal of existing structure Installation & Repair of Purlins Painting of selected trusses and fabrication of scaffoldings	

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