



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)
“Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur”

RFQ No: 79

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum *Seventy Four Thousand Three Hundred Pesos Only. (P 74,300.00)* being the approved Budget for the Contract (ABC) to payments for the **“Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur”** 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
	Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur			
	February 21,2016 Lunch @ P 220.00		10	pax
	Snacks P.M. @ P 50.00		10	pax
	Dinner @ P 220.00		20	pax
	February 22,2016 Breakfast @ P 100.00		40	Pax
	Snacks A.M. @ P 50.00		40	Pax
	Lunch @ P 150.00		40	Pax
	Snacks P.M. @ P 50.00		40	Pax
	Dinner @ P150.00		40	Pax
	February 23,2016 Breakfast @ P 100.00		40	Pax
	Snacks A.M. @ P 50.00		40	Pax
	Lunch @ P 150.00		40	Pax
	Snacks P.M. @ P 50.00		40	Pax
	Dinner @ P150.00		40	Pax
	February 24,2016 Breakfast @ P 100.00		40	Pax

	Snacks A.M. @ P 50.00		40	Pax
	Lunch @ P 150.00		40	Pax
	Snacks P.M. @ P 50.00		40	Pax
	Dinner @ P220.00		40	Pax
	Overtime Snacks @ P 30.00		40	Pax
	Fastener		2	Boxes
	Glue		2	Bot
	Ballpen		40	Pcs.
	Correction Tape		5	Pcs
	Bond Paper Short		2	Reams
	Laser Pointer Battery 3v		1	Pc

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, Tandag Main Campus, Rosario, Tandag City, Surigao del Sur not later than *10:00 AM of February 19,2016.*
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 **"Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur (RFQ No. 79)."**
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), Rosario, 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



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

QUOTATION FORM

Date: _____
 RFQ No. 079

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
	Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur				
	February 21,2016				
	Lunch @ P 220.00	10	pax		
	Snacks P.M. @ P 50.00	10	pax		
	Dinner @ P 220.00	20	pax		
	February 22,2016				
	Breakfast @ P 100.00	40	Pax		
	Snacks A.M. @ P 50.00	40	Pax		
	Lunch @ P 150.00	40	Pax		
	Snacks P.M. @ P 50.00	40	Pax		
	Dinner @ P150.00	40	Pax		
	February 23,2016				
	Breakfast @ P 100.00	40	Pax		
	Snacks A.M. @ P 50.00	40	Pax		
	Lunch @ P 150.00	40	Pax		
	Snacks P.M. @ P 50.00	40	Pax		
	Dinner @ P150.00	40	Pax		
	February 24,2016				
	Breakfast @ P 100.00	40	Pax		
	Snacks A.M. @ P 50.00	40	Pax		
	Lunch @ P 150.00	40	Pax		
	Snacks P.M. @ P 50.00	40	Pax		

	Dinner @ P220.00		40	Pax		
	Overtime Snacks @ P 30.00		40	Pax		
	Fastener		2	Boxes		
	Glue		2	Bot		
	Ballpen		40	Pcs.		
	Correction Tape		5	Pcs		
	Bond Paper Short		2	Reams		
	Laser Pointer Battery 3v		1	Pc		

- 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: _____



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

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Meals, Snacks and Office Supplies for the Seminar-Workshop on Research Development for Publication at SDSSU-Tandag, Tandag City, Surigao del Sur	
February 21,2016 Lunch @ P 220.00	
Snacks P.M. @ P 50.00	
Dinner @ P 220.00	
February 22,2016 Breakfast @ P 100.00	
Snacks A.M. @ P 50.00	
Lunch @ P 150.00	
Snacks P.M. @ P 50.00	
Dinner @ P150.00	
February 23,2016 Breakfast @ P 100.00	
Snacks A.M. @ P 50.00	
Lunch @ P 150.00	
Snacks P.M. @ P 50.00	
Dinner @ P150.00	
February 24,2016 Breakfast @ P 100.00	
Snacks A.M. @ P 50.00	
Lunch @ P 150.00	
Snacks P.M. @ P 50.00	
Dinner @ P220.00	
Overtime Snacks @ P 30.00	
Fastener	
Glue	
Ballpen	
Correction Tape	
Bond Paper Short	
Laser Pointer Battery 3v	