



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 Grocery items”

RFQ No: 011

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Two Hundred Sixty Three Thousand Pesos and 04/100 (P 263,000.04)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and delivery of Grocery items”** 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:
- 3.

Item No.	Description		Qty.	Unit
	Supply and delivery of Grocery items			
1	Rice		31	Sack
2	Spaghetti Noodles		73	Pack
3	Sugar		146	Kilo
4	Coffee		73	Dozen
5	Spaghetti Sauce		146	Pack
6	Spaghetti meat Sauce		146	Can
7	Nestle Cream		146	Can
8	Cheese		146	Pack
9	Fruit Cocktail		146	Pack
10	Condensed Milk		146	Can
11	Softdrinks		146	Case
12	Macaroni Noodles		146	Pack
13	Mayonnaise		146	Jar
14	Raisin		146	Pack
15	Milk Powder		73	pack

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, Tagbina Campus, Tagbina , Surigao del Sur not later than *10:00 AM of December 20, 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 **"Supply and delivery of Grocery items (RFQ No. 011)."**
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), Tagbina Campus, Tagbina, 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. 011

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 Grocery items				
1	Rice	31	Sack	1	
2	Spaghetti Noodles	73	Pack	2	
3	Sugar	146	Kilo	3	
4	Coffee	73	Dozen	4	
5	Spaghetti Sauce	146	Pack	5	
6	Spaghetti meat Sauce	146	Can	6	
7	Nestle Cream	146	Can	7	
8	Cheese	146	Pack	8	
9	Fruit Cocktail	146	Pack	9	
10	Condensed Milk	146	Can	10	
11	Softdrinks	146	Case	11	
12	Macaroni Noodles	146	Pack	12	
13	Mayonnaise	146	Jar	13	
14	Raisin	146	Pack	14	
15	Milk Powder	73	pack	15	

- 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 Grocery items	
Rice	
Spaghetti Noodles	
Sugar	
Coffee	
Spaghetti Sauce	
Spaghetti meat Sauce	
Nestle Cream	
Cheese	
Fruit Cocktail	
Condensed Milk	
Softdrinks	
Macaroni Noodles	
Mayonnaise	
Raisin	
Milk Powder	