



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](mailto:sdssu_bac@yahoo.com)

Bids and Awards Committee on Goods

**REQUEST FOR QUOTATION (RFQ)**  
**“Supply and Delivery of Hardware Materials of the Repair of Male and Female Toilet of SDSSU San Miguel Campus”**

RFQ No: 02

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Seventy Three Thousand Five Hundred Ninety Pesos Only (P 73,590.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Materials of the Repair of Male and Female Toilet of SDSSU San Miguel Campus”** 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
	Hardware Materials	1	lot
1	Marine Plywood ¼” for hoor shutter	4	Sheet
2	Hinges # 4” x 4”	6	Pairs
3	Door Knob	2	Pcs
4	C.W. Nails #3”	2	Kls.
5	CW Nails #1”	1	Kl
6	Floor Tiles #12” x 12” nile green	400	Pcs
7	Wall Tiles #8” x 8” nile green	480	Pcs
8	Tile trim	16	Pcs
9	Portland Cement	28	Bags
10	Landsco Cement (nile green)	4	Packs
11	Lavatory Sink	2	Pcs
12	Tissue Holder	4	Pcs
13	Drain Plate #4 x 4”	8	Pcs

14	PVC P-Trap #2" dia	20	Pcs
15	Closets and Urinals (Approved mode)	6	Sets
16	PVC Pipe #4" dia	18	Pcs
17	Sealant	1	Qrt
18	Deformed Bar # 10mm	15	Pcs
19	Tie Wire	4	Kls
20	PVC Elbow #4" dia	6	Pairs
21	PVC T joint #4" dia	6	Pcs
22	G.I. Pipe #1/2" dia	4	Pcs
23	G.I. Pipe Elbow # 1/2"	10	Pcs
24	G.I. Pipe T-joint #1/2" dia	8	Pcs
25	G.I. Pipe Coupling # 1/2" dia	8	Pcs
26	G.I. Pipe #1" dia	2	Pcs
27	G.I. Pipe Elbow Reducer #1" x 1/2" dia	4	Pcs
28	Pipe Coupling Reducer 1" x 1/2" dia	4	pcs

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, San Miguel Campus, San Miguel, Surigao del Sur not later than 10:00 AM of March 26, 2018.
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 of the Repair of Male and Female Toilet of SDSSU San Miguel Campus (RFQ No. 02)."**
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), San Miguel Campus, San Miguel, 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. 02

**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
	Hardware Materials	1	lot		
1	Marine Plywood ¼" for hoor shutter	4	Sheet		
2	Hinges # 4" x 4"	6	Pairs		
3	Door Knob	2	Pcs		
4	C.W. Nails #3"	2	Kls.		
5	CW Nails #1"	1	Kl		
6	Floor Tiles #12" x 12" nile green	400	Pcs		
7	Wall Tiles #8" x 8" nile green	480	Pcs		
8	Tile trim	16	Pcs		
9	Portland Cement	28	Bags		
10	Landsco Cement (nile green)	4	Packs		
11	Lavatory Sink	2	Pcs		
12	Tissue Holder	4	Pcs		
13	Drain Plate #4 x 4"	8	Pcs		
14	PVC P-Trap #2" dia	20	Pcs		
15	Closets and Urinals (Approved mode)	6	Sets		
16	PVC Pipe #4" dia	18	Pcs		
17	Sealant	1	Qrt		
18	Deformed Bar # 10mm	15	Pcs		
19	Tie Wire	4	Kls		
20	PVC Elbow #4" dia	6	Pairs		
21	PVC T joint #4" dia	6	Pcs		

22	G.I. Pipe #1/2" dia	4	Pcs		
23	G.I. Pipe Elbow # 1/2"	10	Pcs		
24	G.I. Pipe T-joint #1/2" dia	8	Pcs		
25	G.I. Pipe Coupling # 1/2" dia	8	Pcs		
26	G.I. Pipe #1" dia	2	Pcs		
27	G.I. Pipe Elbow Reducer #1" x 1/2" dia	4	Pcs		
28	Pipe Coupling Reducer 1" x 1/2" dia	4	pcs		

- 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: \_\_\_\_\_  
Contact No: \_\_\_\_\_



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**TECHNICAL SPECIFICATIONS**

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Hardware Materials	
Marine Plywood 1/4" for door shutter	
Hinges # 4" x 4"	
Door Knob	
C.W. Nails #3"	
CW Nails #1"	
Floor Tiles #12" x 12" Nile Green	
Wall Tiles #8" x 8" Nile Green	
Tile trim	
Portland Cement	
Landsco Cement (Nile Green)	
Lavatory Sink	
Tissue Holder	
Drain Plate #4 x 4"	
PVC P-Trap #2" dia	
Closets and Urinals (Approved model)	
PVC Pipe #4" dia	
Sealant	
Deformed Bar # 10mm	
Tie Wire	
PVC Elbow #4" dia	
PVC T joint #4" dia	
G.I. Pipe #1/2" dia	
G.I. Pipe Elbow # 1/2"	
G.I. Pipe T-joint #1/2" dia	
G.I. Pipe Coupling # 1/2" dia	
G.I. Pipe #1" dia	
G.I. Pipe Elbow Reducer #1" x 1/2" dia	
Pipe Coupling Reducer 1" x 1/2" dia	