



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 for Five (5) Unit One Storey Shed Type Stall SDSSU Cantilan Campus”

RFQ No: 06

1. The Surigao del Sur State University (SDSSU) - Cantilan Campus, through the Special Trust Fund intends to apply the sum of *One Hundred Eighty Thousand Eight Hundred Eighty Pesos Only (P 180,880.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Five (5) Unit One Storey Shed Type Stall SDSSU Cantilan 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
1	10mm bars	31	Pcs
2	12 mm bars	35	Pcs
3	9 mm bars	45	Pcs
4	Pacific Cement	290	Bags
5	Common Nails	3	Kls.
6	Common Nails #2 1/2	5	Kls
7	Common Nails #3	5	Kls
8	Common Nails #4	5	Kls
9	Door Knob -ordinary	5	Pcs
10	Hinges 4 x 4 stanley	5	Pair
11	Marine plywood 1/4	60	Pcs
12	Tie Wire #16	20	Kls
13	Toilet bowl ordinary	5	Pcs
14	Umbrella Nails	10	Kilos
15	Vulcaseal	2	Liter
16	Wood Screw 1" w/ tocks	100	Pcs
17	Tiles 12 x 12 wall	630	Pcs
18	Wall tiles 12 x 12 C.R	360	Pcs

19	Floor Tiles 12 x 12 C.R	90	Pcs
20	Floor Dean 4 x 4	5	Pcs
21	Tiles Grout	5	Bag
22	Hose ½ blue	25	Mtr
23	P.E. Elbow 1/2	12	Pcs
24	PVC Pipe #2	12	Pcs
25	PVC Elbow #2 90.D.	20	Pcs
26	P.E. Tee 1/2	6	Pcs
27	Teplon tape #1	6	Rolls
28	PVC Cupling Traded ½"	12	Pcs
29	G.I. faucet 1/2	10	Pcs
30	Water Check Meter	5	Pcs
31	Paint Brush #3	3	Pcs
32	Roller Brush #6	5	Pcs
33	Paint Latex Flat Wall -white	3	Gals
34	Paint Latex Gloss-white	10	Gals
35	Flat Wall Enamel-white	10	Gals
36	Quick Dry Enamel - white	6	Gallons
37	Tinting Color -Raw Seinna Latex	6	Pcs
38	Tinting Color Raw Seinna Oil	3	Pcs
39	Paint Thinner	3	Gals
40	Time Out Body filler	3	Gals
41	Sand Paper #120	24	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, Cantilan Campus, Cantilan, Surigao del Sur not later than *10:00 AM of February 13, 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 for Five (5) Unit One Storey Shed Type Stall SDSSU Cantilan Campus (RFQ No. 006)."**
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)-Cantilan Campus, Cantilan, 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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E-mail: sdssu_bac@yahoo.com

QUOTATION FORM

Date: _____

RFQ No. 006

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
1	10mm bars	31	Pcs			
2	12 mm bars	35	Pcs			
3	9 mm bars	45	Pcs			
4	Pacific Cement	290	Bags			
5	Common Nails	3	Kls.			
6	Common Nails #2 1/2	5	Kls			
7	Common Nails #3	5	Kls			
8	Common Nails #4	5	Kls			
9	Door Knob -ordinary	5	Pcs			
10	Hinges 4 x 4 stanley	5	Pair			
11	Marine plywood 1/4	60	Pcs			
12	Tie Wire #16	20	Kls			
13	Toilet bowl ordinary	5	Pcs			
14	Umbrella Nails	10	Kilos			
15	Vulcaseal	2	Liter			
16	Wood Screw 1" w/ tocks	100	Pcs			
17	Tiles 12 x 12 wall	630	Pcs			
18	Wall tiles 12 x 12 C.R	360	Pcs			
19	Floor Tiles 12 x 12 C.R	90	Pcs			
20	Floor Dean 4 x 4	5	Pcs			
21	Tiles Grout	5	Bag			
22	Hose 1/2 blue	25	Mtr			

23	P.E. Elbow 1/2	12	Pcs			
24	PVC Pipe #2	12	Pcs			
25	PVC Elbow #2 90.D.	20	Pcs			
26	P.E. Tee 1/2	6	Pcs			
27	Teplon tape #1	6	Rolls			
28	PVC Cupling Traded 1/2"	12	Pcs			
29	G.I. faucet 1/2	10	Pcs			
30	Water Check Meter	5	Pcs			
31	Paint Brush #3	3	Pcs			
32	Roller Brush #6	5	Pcs			
33	Paint Latex Flat Wall -white	3	Gals			
34	Paint Latex Gloss-white	10	Gals			
35	Flat Wall Enamel-white	10	Gals			
36	Quick Dry Enamel - white	6	Gall ons			
37	Tinting Color -Raw Seinna Latex	6	Pcs			
38	Tinting Color Raw Seinna Oil	3	Pcs			
39	Paint Thinner	3	Gals			
40	Time Out Body filler	3	Gals			
41	Sand Paper #120	24	pcs			

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the *thirty (30)* 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")
10mm bars	
12 mm bars	
9 mm bars	
Pacific Cement	
Common Nails	
Common Nails #2 1/2	
Common Nails #3	
Common Nails #4	
Door Knob -ordinary	
Hinges 4 x 4 stanley	
Marine plywood 1/4	
Tie Wire #16	
Toilet bowl ordinary	
Umbrella Nails	
Vulcaseal	
Wood Screw 1" w/ tocks	
Tiles 12 x 12 wall	
Wall tiles 12 x 12 C.R	
Floor Tiles 12 x 12 C.R	
Floor Dean 4 x 4	
Tiles Grout	
Hose 1/2 blue	
P.E. Elbow 1/2	
PVC Pipe #2	

PVC Elbow #2 90.D.	
P.E. Tee 1/2	
Teplon tape #1	
PVC Cupling Traded 1/2"	
G.I. faucet 1/2	
Water Check Meter	
Paint Brush #3	
Roller Brush #6	
Paint Latex Flat Wall -white	
Paint Latex Gloss-white	
Flat Wall Enamel-white	
Quick Dry Enamel - white	
Tinting Color -Raw Seinna Latex	
Tinting Color Raw Seinna Oil	
Paint Thinner	
Time Out Body filler	
Sand Paper #120	