



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 Construction Materials for Repair and Renovation of Perimeter Fence for Tagbina Campus”

RFQ No: 004

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Three Hundred Sixty Thousand Eight Hundred Seventy Five Pesos Only (P 360,875.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Construction Materials for Repair and Renovation of Perimeter Fence for Tagbina 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
	Supply and Delivery of Construction Materials for Repair and Renovation of Perimeter Fence for Tagbina Campus			
1	Fine Sand		9	Cu.m
2	Washed Sand		17	Cu.m
3	Mixed Sand and Gravel		3.79	Cum
4	Screened Gravel ¾”		19	Cu.m
5	CHB (4” x8” x 16”)		1,775	Pcs.
6	Filling Materials (common borrow)		10	Cu.m
7	Portland Cement		316	Bags
8	Selected Stone Cladding		55	Sacks
9	4 Branches Oanelk Board “Bolt -on” C.M 1 phase		1	Pc
10	60 ampere circuit in breaker		1	Pc
11	30 ampere circuit breaker		1	Pc
12	Wire THHN #8		2	Box
13	Wire THHN #12		1	Box
14	PVC Pipe ½” O x 10m		20	Length
15	PVC Elbow # ½”		25	Pcs

16	Bulb 11 watts		25	Pcs
17	Receptacle w/ LED Glass Lamp Shade Glass		25	Pcs
18	Electrical Tape (big)		4	Pcs
19	Deformed Steel Bars, 12mm x 6.0m		82	Length
20	Deformed Steel Bars, 10mm x 6.0m		240	Length
21	G.I. Tie wire# 16		52	Kls.
22	C.W. Nails #3" for capping		10	Kgs
23	Ordinary Plywood 1/4" x 4" x 8"		32	Pcs
24	2C.W. Nails # 1-1/2"		5	Kls.
25	2 x 2 x 12" lumber		935	Bd. ft

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 **September 22, 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 Construction Materials for Repair and Renovation of Perimeter Fence for Tagbina Campus (RFQ No. 004)."**
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,MPA
BAC CHAIRMAN



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QUOTATION FORM

Date: _____

RFQ No. 004

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 Construction Materials for Repair and Renovation of Perimeter Fence for Tagbina Campus				
1	Fine Sand	9	Cu.m		
2	Washed Sand	17	Cu.m		
3	Mixed Sand and Gravel	3.79	Cum		
4	Screened Gravel ¾"	19	Cu.m		
5	CHB (4" x8" x 16")	1,775	Pcs.		
6	Filling Materials (common borrow)	10	Cu.m		
7	Portland Cement	316	Bags		
8	Selected Stone Cladding	55	Sacks		
9	4 Branches Oanelk Board "Bolt -on" C.M 1 phase	1	Pc		
10	60 ampere circuit in breaker	1	Pc		
11	30 ampere circuit breaker	1	Pc		
12	Wire THHN #8	2	Box		
13	Wire THHN #12	1	Box		
14	PVC Pipe ½" O x 10m	20	Length		
15	PVC Elbow # ½"	25	Pcs		
16	Bulb 11 watts	25	Pcs		
17	Receptacle w/ LED Glass Lamp Shade Glass	25	Pcs		
18	Electrical Tape (big)	4	Pcs		
19	Deformed Steel Bars, 12mm x 6.0m	82	Length		

20	Deformed Steel Bars, 10mm x 6.0m		240	Length		
21	G.I. Tie wire# 16		52	Kls.		
22	C.W. Nails #3" for capping		10	Kgs		
23	Ordinary Plywood 1/4" x 4" x 8"		32	Pcs		
24	2C.W. Nails # 1-1/2"		5	Kls.		
25	2 x 2 x 12" lumber		935	Bd. ft		

- 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")
Fine Sand	
Washed Sand	
Mixed Sand and Gravel	
Screened Gravel ¾"	
CHB (4" x8" x 16")	
Filling Materials (common borrow)	
Portland Cement	
Selected Stone Cladding	
4 Branches Oanelk Board "Bolt -on" C.M 1 phase	
60 ampere circuit in breaker	
30 ampere circuit breaker	
Wire THHN #8	
Wire THHN #12	
PVC Pipe ½" O x 10m	
PVC Elbow # ½"	
Bulb 11 watts	
Receptacle w/ LED Glass Lamp Shade Glass	
Electrical Tape (big)	
Deformed Steel Bars, 12mm x 6.0m	
Deformed Steel Bars, 10mm x 6.0m	
G.I. Tie wire# 16	
C.W. Nails #3" for capping	
Ordinary Plywood ¼" x 4" x 8"	
2C.W. Nails # 1-1/2"	
2 x 2 x 12" lumber	