



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 Material for Repair of Main Gate at SDSSU Cantilan Campus”**

RFQ No: 028

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Four Hundred Fifty Five Thousand One Hundred Pesos Only (P 455,100.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Material for Repair of Main Gate at 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
	Supply and Delivery of Hardware Material for Repair of Main Gate at SDSSU Cantilan Campus			
1	Filling Materials (common borrow)		4	cum
2	Mixed Sand and gravel		1	cum
3	Deformed Steel Bars, 10mm x 6.0m		47	Length
4	Deformed Steel Bars, 12mm x 6.0m		54	Length
5	Deformed Steel Bars, 20mm x 6.0 m0		32	Length
6	Deformed Steel Bars, 25mm x 6.0m		26	Length
7	G.I. Tie Wire #16		20	Kilos
8	Portland Cement Type 1 (40 kgs)		68	Bags
9	Washed sand		5	Cu.m
10	Screened Gravel 3/4”		10	Cu.m
11	Ordinary Plywood 1/4” x 4” x 8’		21	Pcs
12	Coco Lumber or equivalent, 757pcs. 2” x 2” x 12’		1624	Bd ft
13	CW Nails # 1 1/2”		10	Kgs
14	CW Nails #3”		10	Kgs
15	CW Nails “ Assorted “		5	Kgs
16	Aluminum Cladding 4mm thick complete		49	Sq. m.

	with accessories needed for installation (blue)			
17	Steel Tubular, 1" x 2" x 20', 2mm thick		23	Pcs
18	Steel Tubular, 2" x 3" x 20', 2mm thk		10	Pcs
19	Steel Plate Gauge 16 (4' x 8')		4	Pcs
20	Pillow blocks, 1 1/4"		4	Pcs
21	Pillow Block 1"		4	Pcs
22	Deformed Steel Bars, 16mm x 6.0m		1	Length
23	Welding Rod		20	Kgs
24	Cutting Disk		150	Pcs
25	Grinding Disk		5	Pcs
26	Labor		1	Lot

3. 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 **December 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 **"Supply and Delivery of Hardware Material for Repair of Main Gate at SDSSU Cantilan Campus (RFQ No. 028)."**
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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**QUOTATION FORM**

Date: \_\_\_\_\_

RFQ No. 028

**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 Hardware Material for Repair of Main Gate at SDSSU Cantilan Campus					
1	Filling Materials (common borrow)		4	cum		
2	Mixed Sand and gravel		1	cum		
3	Deformed Steel Bars, 10mm x 6.0m		47	Length		
4	Deformed Steel Bars, 12mm x 6.0m		54	Length		
5	Deformed Steel Bars, 20mm x 6.0 m0		32	Length		
6	Deformed Steel Bars, 25mm x 6.0m		26	Length		
7	G.I. Tie Wire #16		20	Kilos		
8	Portland Cement Type 1 (40 kgs)		68	Bags		
9	Washed sand		5	Cu.m		
10	Screened Gravel 3/4"		10	Cu.m		
11	Ordinary Plywood 1/4" x 4" x 8'		21	Pcs		
12	Coco Lumber or equivalent, 757pcs. 2" x 2" x 12'		1624	Bd ft		
13	CW Nails # 1 1/2"		10	Kgs		
14	CW Nails #3"		10	Kgs		
15	CW Nails " Assorted "		5	Kgs		
16	Aluminum Cladding 4mm thick complete with accessories needed for installation (blue)		49	Sq. m.		
17	Steel Tobular, 1" x 2" x 20', 2mm thick		23	Pcs		
18	Steel Tobular , 2" x 3" x 20', 2mm thk		10	Pcs		

19	Steel Plate Gauge 16 (4' x 8')		4	Pcs		
20	Pillow blocks, 1 1/4"		4	Pcs		
21	Pillow Block 1"		4	Pcs		
22	Deformed Steel Bars, 16mm x 6.0m		1	Length		
23	Welding Rod		20	Kgs		
24	Cutting Disk		150	Pcs		
25	Grinding Disk		5	Pcs		
26	Labor		1	Lot		

- 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 Hardware Material for Repair of Main Gate at SDSSU Cantilan Campus	
Filling Materials (common borrow)	
Mixed Sand and gravel	
Deformed Steel Bars, 10mm x 6.0m	
Deformed Steel Bars, 12mm x 6.0m	
Deformed Steel Bars, 20mm x 6.0 m0	
Deformed Steel Bars, 25mm x 6.0m	
G.I. Tie Wire #16	
Portland Cement Type 1 (40 kgs)	
Washed sand	
Screened Gravel 3/4"	
Ordinary Plywood 1/4" x 4" x 8'	
Coco Lumber or equivalent, 757pcs. 2" x 2" x 12'	
CW Nails # 1 1/2"	
CW Nails #3"	
CW Nails "Assorted "	
Aluminum Cladding 4mm thick complete with accessories needed for installation (blue)	
Steel Tobular, 1" x 2" x 20', 2mm thick	
Steel Tobular , 2" x 3" x 20', 2mm thk	
Steel Plate Gauge 16 (4' x 8')	
Pillow blocks, 1 1/4"	
Pillow Block 1"	
Deformed Steel Bars, 16mm x 6.0m	
Welding Rod	
Cutting Disk	
Grinding Disk	
Labor	

