



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 Materials for Renovation of SDSSU-Main Campus Audio Visual Center”**

RFQ No: 360

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *One Hundred Ninety Thousand Two Hundred Ninety Two Pesos & 50/100 (P 190,292.50)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Materials for Renovation of SDSSU-Main Campus Audio Visual Center”** 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	Acrytex primer		20	Gals
2	Acrytex Cast		32	Gals
3	Semi Gloss Acrytex White		31	gals
4	Acrytex Tinting Color (black)		13	Pints
5	Acrytex Tinting Color (Royal Blue)		9	Pints
6	Acrytex Tinting Color (Dark Red/Maroon)		5	Pints
7	Acrytex tinting Color (Sky blue)		3	Pints
8	Acrytex Tinting Color (Silver)		2	Pints
9	Acrytex Tinting Color (Light Gray)		2	Pints
10	Polyrethane Crystal Clear Varnish		16	Pints
11	Paint Reducer		13	Pcs
12	Paint Brush 2”		10	Pcs
13	Paint Brush 4”		10	Pcs
14	Paint Roller 7” with pan		8	Pcs
15	Paint Roller Small		5	Doz
16	Sand Paper #100		2	Doz
17	Sand Paper #200		2	Doz
18	Ceramic Glazed Floor Tiles 12” x 12” x Beads		70	Pcs
19	White Cement/Tile Grout		3	Bags

20	Tile Trim		1	Length
21	Portland Cement Type 1, (40 kgs)		2	Bags
22	Washed Sand		1	Cu.m
23	Lightbulb Luminarias		3	Pcs
24	LED Flourescent Tube Type 16 w		2	Pcs
25	Nylon #16		1	Roll
26	485 pcs lauan 1" x 2" x 12' (finished)		970	Bd. ft
27	Hardiflex		10	Pcs
28	Doorknob with complete accessories		4	Sets
29	Plywood Marine ¼" x 4" x 8'		13	Pcs
30	CW Nails #2		18	Kgs
31	Labor		1	lot

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, Tandag Main Campus, Rosario, Tandag City, Surigao del Sur not later than *10:00 AM of November 24, 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 Materials for Renovation of SDSSU-Main Campus Audio Visual Center g (RFQ No. 360)."**
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), Rosario, Tandag City, 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*



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

### QUOTATION FORM

Date: \_\_\_\_\_  
 RFQ No. 360

**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	Acrytex primer	20	Gals		
2	Acrytex Cast	32	Gals		
3	Semi Gloss Acrytex White	31	gals		
4	Acrytex Tinting Color (black)	13	Pints		
5	Acrytex Tinting Color (Royal Blue)	9	Pints		
6	Acrytex Tinting Color (Dark Red/Maroon)	5	Pints		
7	Acrytex tinting Color (Sky blue)	3	Pints		
8	Acrytex Tinting Color (Silver)	2	Pints		
9	Acrytex Tinting Color (Light Gray)	2	Pints		
10	Polyrethane Crystal Clear Varnish	16	Pints		
11	Paint Reducer	13	Pcs		
12	Paint Brush 2"	10	Pcs		
13	Paint Brush 4"	10	Pcs		
14	Paint Roller 7" with pan	8	Pcs		
15	Paint Roller Small	5	Doz		
16	Sand Paper #100	2	Doz		
17	Sand Paper #200	2	Doz		
18	Ceramic Glazed Floor Tiles 12" x 12" x Beads	70	Pcs		
19	White Cement/Tile Grout	3	Bags		
20	Tile Trim	1	Length		
21	Portland Cement Type 1, (40 kgs)	2	Bags		

22	Washed Sand		1	Cu.m		
23	Lightbulb Luminarias		3	Pcs		
24	LED Flourescent Tube Type 16 w		2	Pcs		
25	Nylon #16		1	Roll		
26	485 pcs lauan 1" x 2" x 12' (finished)		97 0	Bd. ft		
27	Hardiflex		10	Pcs		
28	Doorknob with complete accessories		4	Sets		
29	Plywood Marine 1/4" x 4" x 8'		13	Pcs		
30	CW Nails #2		18	Kgs		
31	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: \_\_\_\_\_



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

**TECHNICAL SPECIFICATIONS**

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")		
1	Acrytex primer		20
2	Acrytex Cast		32
3	Semi Gloss Acrytex White		31
4	Acrytex Tinting Color (black)		13
5	Acrytex Tinting Color (Royal Blue)		9
6	Acrytex Tinting Color (Dark Red/Maroon)		5
7	Acrytex tinting Color (Sky blue)		3
8	Acrytex Tinting Color (Silver)		2
9	Acrytex Tinting Color (Light Gray)		2
10	Polyurethane Crystal Clear Varnish		16
11	Paint Reducer		13
12	Paint Brush 2"		10
13	Paint Brush 4"		10
14	Paint Roller 7" with pan		8
15	Paint Roller Small		5
16	Sand Paper #100		2
17	Sand Paper #200		2
18	Ceramic Glazed Floor Tiles 12" x 12" x Beads		70
19	White Cement/Tile Grout		3
20	Tile Trim		1
21	Portland Cement Type 1, (40 kgs)		2
22	Washed Sand		1
23	Lightbulb Luminarias		3
24	LED Flourescent Tube Type 16 w		2
25	Nylon #16		1
26	485 pcs lauan 1" x 2" x 12' (finished)		970
27	Hardiflex		10
28	Doorknob with complete accessories		4
29	Plywood Marine 1/4" x 4" x 8'		13
30	CW Nails #2		18
31	Labor		1