



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 Materials for the Renovation of Library Building (San Miguel Campus)”

RFQ No: 005

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum *Four Hundred Forty Five Thousand Four Hundred Twelve Pesos & 40/100 (P 445,412.40)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Materials for the Renovation of Library Building (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
	Supply and Delivery of Materials for the Renovation of Library Building			
1	¾" x 4' x 8' Marine Plywood		60	Sheets
2	¼" x 4' x 8' Marine Plywood		35	Sheets
3	258 pcs Lumber (Lawaan) # 2" x 2" x 12'		1032	Bd. ft
4	CW Nails #1"		10	Kgs
5	CW Nails #3"		20	Kgs
6	CW Nails #4"		25	Kgs
7	CW Nails #5"		5	Kgs
8	G.I. Corrugated Sheets #G.A. 26 x 8'		140	Pcs
9	G.I. Palin Sheets # G.A. 26 x 8'		10	Pcs
10	Gutter (Coloroof)		12	Pcs
11	Roof Cement (Vulcaseal)		1	Gal
12	Umbrella Nails		20	Kls
13	50 pcs lawaan #2" x 4" x 20'		666.67	Bd. ft
14	15 pcs lawaan # 1" x 2" x 20'		50	Bd. ft
15	Granite Unglazed Tiles 20cm x 20cm		75	Pcs
16	Granite Glazed Tiles 20 cm x 20 cm		165	Pcs
17	Portland Cement (40kgs)		7	Bags
18	Washed sand		2	Cu.m

19	Tile Trim		3	Length
20	White Cement/Tile Grout		4	Bags
21	Acrytex Primer white		24	gals
22	Acrytex Cast		31	Gals
23	Acrytex Reducer		15	Gals
24	Semi Gloss Acrytex White		38	Gals
25	Acryex Tinting color, assorted color		19	Pint
26	Paint Bush 2"		2	Pcs
27	Paint Brush 3"		7	Pcs
28	Paint Brush 4"		5	Pcs
29	Paint Roller 7" with pan		9	Sets
30	Sandpaper #80		1	Doz
31	Sandpaper #100		1	Doz
32	Labor cost		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, San Miguel Campus, San Miguel , Surigao del Sur not later than 10:00 AM of **November 4, 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 the Renovation of Library Building (San Miguel Campus (RFQ No. 005)."**
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. 005

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 Materials for the Renovation of Library Building				
1	¾" x 4' x 8' Marine Plywood	60	Sheets		
2	¼" x 4' x 8' Marine Plywood	35	Sheets		
3	258 pcs Lumber (Lawaan) # 2" x 2" x 12'	1032	Bd. ft		
4	CW Nails #1"	10	Kgs		
5	CW Nails #3"	20	Kgs		
6	CW Nails #4"	25	Kgs		
7	CW Nails #5"	5	Kgs		
8	G.I. Corrugated Sheets #G.A. 26 x 8'	140	Pcs		
9	G.I. Palin Sheets # G.A. 26 x 8'	10	Pcs		
10	Gutter (Coloroof)	12	Pcs		
11	Roof Cement (Vulcaseal)	1	Gal		
12	Umbrella Nails	20	Kls		
13	50 pcs lawaan #2" x 4" x 20'	666.67	Bd. ft		
14	15 pcs lawaan # 1" x 2" x 20'	50	Bd. ft		
15	Granite Unglazed Tiles 20cm x 20cm	75	Pcs		
16	Granite Glazed Tiles 20 cm x 20 cm	165	Pcs		
17	Portland Cement (40kgs)	7	Bags		
18	Washed sand	2	Cu.m		
19	Tile Trim	3	Lengt h		
20	White Cement/Tile Grout	4	Bags		

21	Acrytex Primer white		24	gals		
22	Acrytex Cast		31	Gals		
23	Acrytex Reducer		15	Gals		
24	Semi Gloss Acrytex White		38	Gals		
25	Acryex Tinting color, assorted color		19	Pint		
26	Paint Bush 2"		2	Pcs		
27	Paint Brush 3"		7	Pcs		
28	Paint Brush 4"		5	Pcs		
29	Paint Roller 7" with pan		9	Sets		
30	Sandpaper #80		1	Doz		
31	Sandpaper #100		1	Doz		
32	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 Materials for the Renovation of Library Building	
3/4" x 4' x 8' Marine Plywood	
1/4" x 4' x 8' Marine Plywood	
258 pcs Lumber (Lawaan) # 2" x 2" x 12'	
CW Nails #1"	
CW Nails #3"	
CW Nails #4"	
CW Nails #5"	
G.I. Corrugated Sheets #G.A. 26 x 8'	
G.I. Palin Sheets # G.A. 26 x 8'	
Gutter (Coloroof)	
Roof Cement (Vulcaseal)	
Umbrella Nails	
50 pcs lawaan #2" x 4" x 20'	
15 pcs lawaan # 1" x 2" x 20'	
Granite Unglazed Tiles 20cm x 20cm	
Granite Glazed Tiles 20 cm x 20 cm	
Portland Cement (40kgs)	
Washed sand	
Tile Trim	
White Cement/Tile Grout	
Acrytex Primer white	
Acrytex Cast	
Acrytex Reducer	
Semi Gloss Acrytex White	
Acryex Tinting color, assorted color	
Paint Bush 2"	
Paint Brush 3"	
Paint Brush 4"	
Paint Roller 7" with pan	
Sandpaper #80	
Sandpaper #100	
Labor	