



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 Office Supplies of SDSSU San Miguel Campus”

RFQ No: 03

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Sixty Nine Thousand Six Hundred Eighty Pesos Only (P 69,680.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Office Supplies of SDSSU 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
1	Alcohol, Ethyl, 500ml	36	Bot
2	Broom, Soft, Bamboo	24	Pcs
3	Cleanser Powder	24	Can
4	Cleaner, Toilet Bpwl and Urinal	24	Bot
5	Flash Drive 16gb	24	Pcs
6	Fastener, Metal, 70mm	36	Box
7	Multi-Insect Killer	24	Can
8	Signed Pen, Blue	60	Pcs
9	Stapler, Heavy Duty	16	Pcs
10	Toilet Paper	24	Pcs
11	Ring Binder, (1/2 x 44”), plastic	24	Pcs
12	Ring Binder, (3/4” x 44”), plastic	24	Pcs
13	Ring Binder, (1” x 44”)	24	Pcs
14	Ring, Binder, (2” x 44”), plastic	24	Pcs
15	Disinfectant Spray	36	Can
16	Trashbox	16	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, San Miguel Campus, San Miguel, Surigao del Sur not later than *10:00 AM of April 2, 2018*.
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 Office Supplies of SDSSU San Miguel Campus (RFQ No. 03)."**
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, DPA
BAC CHAIRMAN



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QUOTATION FORM

Date: _____
RFQ No. 03

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	Alcohol, Ethyl, 500ml	36	Bot		
2	Broom, Soft, Bamboo	24	Pcs		
3	Cleanser Powder	24	Can		
4	Cleaner, Toilet Bpwl and Urinal	24	Bot		
5	Flash Drive 16gb	24	Pcs		
6	Fastener, Metal, 70mm	36	Box		
7	Multi-Insect Killer	24	Can		
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11	Ring Binder, (1/2" x 44"), plastic	24	Pcs		
12	Ring Binder, (3/4" x 44"), plastic	24	Pcs		
13	Ring Binder, (1" x 44")	24	Pcs		
14	Ring, Binder, (2" x 44"), plastic	24	Pcs		
15	Disinfectant Spray	36	Can		
16	Trashbox	16	pcs		
	Total				

- 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: _____

Contact No: _____



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TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Alcohol, Ethyl, 500ml	
Broom, Soft, Tamboo	
Cleanser Powder	
Cleaner, Toilet Bpwl and Urinal	
Flash Drive 16gb	
Fastener, Metal, 70mm	
Multi-Insect Killer	
Signed Pen, Blue	
Stapler, Heavy Duty	
Toilet Paper	
Ring Binder, (1/2" x 44"), plastic	
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Ring Binder, (1" x 44")	
Ring, Binder, (2" x 44"), plastic	
Disinfectant Spray	
Trashbox	