



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 Grocery Items”

RFQ No: 058

1. The Surigao del Sur State University (SDSSU) - Tandag Campus, through the *Special Trust Fund* intends to apply the sum of *Fifty Eight Thousand One Hundred Fifteen Pesos Only (P 58,115.00)* being the approved Budget for the Contract (ABC) to payments for the “**Supply and Delivery of Grocery Items**” 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 Grocery items	1 Lot	
1	Mega Green 100's	2	Case
2	Mega Red 100's	2	Case
3	Blue Bay Tune 48's	3	Case
4	Ariel Powder 70g 216's	2	Case
5	Tide Powder 70g 216's	2	Case
6	Creamsilk Stand Out Straight 288's	1	Case
7	Creamsilk Hairfall Defense 288's	1	Case
8	Creamsilk Damage Control 288's	1	Case
9	Creamsilk Dandruff Fre 288's	1	Case
10	Choco Mucho 24's	1	Case
11	White Sugar	25	Pc
12	Brown Sugar	25	Pc
13	Liberty Condense 48's	1	Case
14	Eden Cheese 48's	1	Case
15	Voice Combo 30's	1	Case

16	Nescafe Creamylatte Polybag 8's	2	Case
17	Nescafe Creamy whiteTwin Pack 190's	1	Case
18	Nescafe 3 in 1 Original pack 190's	1	Case
19	Kopiko Brown	1	Case
20	Kopico Blanca	1	Case
21	KopikoLA	1	Case
22	Kopiko Black	1	Case
23	Johnsons Band Aid 50's	2	Pc
24	Baguio Cooking Oil I liter 12's	1	Case
25	Raisins 100g 48's	1	Case
26	Today's 3.033g 6's	3	Case
27	Milo 22g 42's	1	Case
28	Milo 300g 40's	1	case

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, Main Campus, Rosario Tandag City, Surigao del Sur not later than *10:00 AM of March 12, 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 Grocery Items (RFQ No. 058)."**
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), Main Campus, 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, DPA
BAC CHAIRMAN



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QUOTATION FORM

Date: _____

RFQ No. 058

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 Grocery items	1 Lot			
1	Mega Green 100's	2	Case		
2	Mega Red 100's	2	Case		
3	Blue Bay Tune 48's	3	Case		
4	Ariel Powder 70g 216's	2	Case		
5	Tide Powder 70g 216's	2	Case		
6	Creamsilk Stand Out Straight 288's	1	Case		
7	Creamsilk Hairfall Defense 288's	1	Case		
8	Creamsilk Damage Control 288's	1	Case		
9	Creamsilk Dandruff Fre 288's	1	Case		
10	Choco Mucho 24's	1	Case		
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20	Kopico Blanca	1	Case		
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22	Kopiko Black	1	Case		
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26	Today's 3.033g 6's	3	Case		
27	Milo 22g 42's	1	Case		
28	Milo 300g 40's	1	case		

- 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")
Supply and Delivery of Grocery items	
Mega Green 100's	
Mega Red 100's	
Blue Bay Tune 48's	
Ariel Powder 70g 216's	
Tide Powder 70g 216's	
Creamsilk Stand Out Straight 288's	
Creamsilk Hairfall Defense 288's	
Creamsilk Damage Control 288's	
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