



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 Hardware Materials for the IGP Tarpaulin Printing Stall of SDSSU Cantilan Campus”

RFQ No: 06

1. The Surigao del Sur State University (SDSSU) – Cantilan Campus, through the Special Trust Fund intends to apply the sum of *Eighty One Thousand Three Hundred Two Pesos Only (P 81,302.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Materials for the IGP Tarpaulin Printing Stall of 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
1	CW Nails # 2.5	2	Kgs
2	CW Nails #3	2	Kgs
3	CW Nails #4	4	Kgs
4	CW Nails # 1”	0.5	Kgs
5	Portland Cement	101	Bags
6	Def. Bars #10mm	60	Pcs
7	Def. Bars #12mm	15	Pcs
8	G.I. Plain Sheet 12’ GA26	2	Pcs
9	G.I. Sheet Corrugated 12’ Ga 26	24	Pcs
10	Grout	3	bags
11	Marine Plywood 1/4” x 4’ x 8’	2	Pcs
12	Paint Brush #3	1	Pcs
13	Paint Latex Flat wall white	1	Gals
14	Paint Latex gloss-white	2	Gals
15	Paint Thinner	1	Gals
16	Marine Plywood ¼” x 4’ x 8’	5	Pcs
17	Quick Dry Enamel white	1	Gals
18	Roller Brush #6	1	Pcs
19	Sand Paper	4	Pcs
20	Tire Wire no. 6	7	Kgs

21	Sealant	0.5	Gals
22	Solvent	1	Pc
23	Tapelone	2	Pcs
24	Time Out Body Filler	1	Gals
25	Tinting Color-Hansa Yellow in oil	1	Pcs
26	Tinting Color-Raw Seinna Latex	2	Pc
27	Tinting Color Raw Seinna Oil	1	Pc
28	Toilet Bowl	1	Pc
28	Umbrella Nails	3	Kgs
29	AWG wire THW 310, 75 meters/roll	0.5	Roll
30	CFL Bulb 18 watts	2	Pcs
31	Circuit Breaker 15amp.	1	Pc
32	Circuit Breaker 20 amp.	1	Pc
33	Circuit Breaker 30 amp.	1	Pc
34	Electric Check Meter	1	Pc
35	Electrical tape	3	Pcs
36	Faucet ½	2	Meters
37	Female Plug	1	Pc
38	Flat wall enamel-white	2	Gals
39	Flexible Hose ½	0.5	Rolls
40	Floor Drain	1	Pc
41	Floor Tiles white 12" x 12"	306	Pcs
42	Flourescent Lamp 40 watts	1	Pc
43	Flush Type 2 gang switch	2	Pcs
44	Flush Type convenience outlet	2	Sets
45	Flush Type Single pole switch	1	Pc
46	Junction Box	3	Pcs
47	Panel Board	1	Pc
48	PE Coupling ½	1	Pc
49	PE Elbow ½ 90 degrees	2	Pcs
50	PE Tee ½	2	Pcs
51	PVC Clamp ½	40	Pcs
52	PVC Elbow 4" 90 degrees	2	Pcs
53	PVC Elbow 2" 90 degrees	2	Pcs
55	PVC Hose 1/2	5	Meters
56	PVC Pipe 2"	1	Pc
57	PVC Piper 4"	1	Pc
58	Receptacle	2	Pc
59	Stranded wire #12	12	Meters
60	Stranded Wire #14 THHN	0.5	Rolls

61	Utility Box	2	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, Cantilan Campus, Cantilan, Surigao del Sur not later than 10:00 AM of *February 5, 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 Hardware Materials for the IGP Tarpaulin Printing Stall of SDSSU Cantilan Campus (RFQ No. 06)."**
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, DPA
 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. 06

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	CW Nails # 2.5	2	Kgs		
2	CW Nails #3	2	Kgs		
3	CW Nails #4	4	Kgs		
4	CW Nails # 1"	0.5	Kgs		
5	Portland Cement	101	Bags		
6	Def. Bars #10mm	60	Pcs		
7	Def. Bars #12mm	15	Pcs		
8	G.I. Plain Sheet 12' GA26	2	Pcs		
9	G.I. Sheet Corrugated 12' Ga 26	24	Pcs		
10	Grout	3	bags		
11	Marine Plywood 1/4" x 4' x 8'	2	Pcs		
12	Paint Brush #3	1	Pcs		
13	Paint Latex Flat wall white	1	Gals		
14	Paint Latex gloss-white	2	Gals		
15	Paint Thinner	1	Gals		
16	Marine Plywood 1/4" x 4' x 8'	5	Pcs		
17	Quick Dry Enamel white	1	Gals		
18	Roller Brush #6	1	Pcs		
19	Sand Paper	4	Pcs		
20	Tire Wire no. 6	7	Kgs		
21	Sealant	0.5	Gals		
22	Solvent	1	Pc		
23	Tapelone	2	Pcs		
24	Time Out Body Filler	1	Gals		

25	Tinting Color-Hansa Yellow in oil	1	Pcs		
26	Tinting Color-Raw Seinna Latex	2	Pc		
27	Tinting Color Raw Seinna Oil	1	Pc		
28	Toilet Bowl	1	Pc		
28	Umbrella Nails	3	Kgs		
29	AWG wire THW 310, 75 meters/roll	0.5	Roll		
30	CFL Bulb 18 watts	2	Pcs		
31	Circuit Breaker 15amp.	1	Pc		
32	Circuit Breaker 20 amp.	1	Pc		
33	Circuit Breaker 30 amp.	1	Pc		
34	Electric Check Meter	1	Pc		
35	Electrical tape	3	Pcs		
36	Faucet ½	2	Meters		
37	Female Plug	1	Pc		
38	Flat wall enamel-white	2	Gals		
39	Flexible Hose ½	0.5	Rolls		
40	Floor Drain	1	Pc		
41	Floor Tiles white 12" x 12"	306	Pcs		
42	Flourescent Lamp 40 watts	1	Pc		
43	Flush Type 2 gang switch	2	Pcs		
44	Flush Type convenience outlet	2	Sets		
45	Flush Type Single pole switch	1	Pc		
46	Junction Box	3	Pcs		
47	Panel Board	1	Pc		
48	PE Coupling ½	1	Pc		
49	PE Elbow ½ 90 degrees	2	Pcs		
50	PE Tee ½	2	Pcs		
51	PVC Clamp ½	40	Pcs		
52	PVC Elbow 4" 90 degrees	2	Pcs		
53	PVC Elbow 2" 90 degrees	2	Pcs		
55	PVC Hose 1/2	5	Meters		
56	PVC Pipe 2"	1	Pc		
57	PVC Piper 4"	1	Pc		
58	Receptacle	2	Pc		
59	Stranded wire #12	12	Meters		
60	Stranded Wire #14 THHN	0.5	Rolls		

61	Utility Box	2	pcs		
----	-------------	---	-----	--	--

- 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: _____



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")
CW Nails # 2.5	
CW Nails #3	
CW Nails #4	
CW Nails # 1"	
Portland Cement	
Def. Bars #10mm	
Def. Bars #12mm	
G.I. Plain Sheet 12' GA26	
G.I. Sheet Corrugated 12' Ga 26	
Grout	
Marine Plywood 1/4" x 4' x 8'	
Paint Brush #3	
Paint Latex Flat wall white	
Paint Latex gloss-white	
Paint Thinner	
Marine Plywood 1/4" x 4' x 8'	
Quick Dry Enamel white	
Roller Brush #6	
Sand Paper	
Tire Wire no. 6	
Sealant	
Solvent	
Tapelone	
Time Out Body Filler	
Tinting Color-Hansa Yellow in oil	
Tinting Color-Raw Seinna Latex	
Tinting Color Raw Seinna Oil	
Toilet Bowl	

Umbrella Nails	
AWG wire THW 310, 75 meters/roll	
CFL Bulb 18 watts	
Circuit Breaker 15amp.	
Circuit Breaker 20 amp.	
Circuit Breaker 30 amp.	
Electric Check Meter	
Electrical tape	
Faucet ½	
Female Plug	
Flat wall enamel-white	
Flexible Hose ½	
Floor Drain	
Floor Tiles white 12" x 12"	
Flourescent Lamp 40 watts	
Flush Type 2 gang switch	
Flush Type convenience outlet	
Flush Type Single pole switch	
Junction Box	
Panel Board	
PE Coupling ½	
PE Elbow ½ 90 degrees	
PE Tee ½	
PVC Clamp ½	
PVC Elbow 4" 90 degrees	
PVC Elbow 2" 90 degrees	
PVC Hose 1/2	
PVC Pipe 2"	
PVC Piper 4"	
Receptacle	
Stranded wire #12	
Stranded Wire #14 THHN	
Utility Box	