



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 Repair and Maintenance of SDSSU-TC School Building”

RFQ No: 08

1. The Surigao del Sur State University (SDSSU) - Tagbina Campus, through the *Special Trust Fund* intends to apply the sum of *Eighty Eight Thousand Five Hundred Thirty Six Pesos & 50/100 (P 88,536.50)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Materials for Repair and Maintenance of SDSSU-TC School Building”** 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 Hardware Materials for Repair and Maintenance of SDSSU-TC School Building	1	lot
1	Portland Cement	30	Bags
2	¼" x 4' x 8' marine plywood	30	Pcs
3	¼" x 4' x 8' marine plywood	20	Pcs
4	Ga. 26 corr. G.I. Roofing (32" x 10')	14	Sheets
5	G.I. Nails (Umbrella type) # 2"	2	Kgs
6	CW Nails #2	2	Kgs
7	Teckscrew 2 ½" (for wood)	2000	Pcs
8	Drill Bit ½" dia (for metal)	10	Pcs
9	LED Bulb (7W)	14	Pcs
10	Panel Board (4 branches)	1	Unit
11	Circuit Breaker 60 amps	1	Pc
12	Circuit Breaker 30 amps	1	Pc
13	Circuit Breaker 20 amps	1	Pc
14	Circuit Breaker 15 amps	1	Pc
15	PVC Conduit Pipe #1/2" dia	2	Length
16	PVC Elbow #1/2" dia	4	Pcs
17	Plastic Receptacle 3"	7	Pcs

18	PVC Clip ½"	50	Pcs
19	THHN Wire #14	100	Meters
20	THHN Wire #12	55	Meters
21	THHN Wire #10	20	Meters
22	Flexible Hose 3 ½"	1	Roll
23	Junction Box (plastic)	5	Pcs
24	Electrical tape, big	2	Rolls
25	Thumbler switch 3 gang (flush)	2	Pcs
26	Convenience Outlet 3 gang	2	Pcs
27	Carbon Brush (for makita)	3	Pairs
28	CW Nails #2 ½"	8	Kgs
29	CW Nails #3"	5	Kgs
30	Concrete Nails #3"	1	Kgs
31	Concrete Nails #4	1	Kgs
32	Hardiflex Nails #1"	7	Kgs
33	Measuring tape	2	Pcs
34	Battery AA	4	Pcs
35	Roof Sealants	4	Qrts
36	Door Knob (premium quality)	4	Sets
37	Wash Sand and Gravel (mix)	12	Cu.m
38	Welding Rod (N-55)	2	Kgs
39	Rubber Gloves	2	Pair
40	Metal screen #1/8"	12	Meters
41	Hacksaw Blade	2	Pcs
42	CFL (25 watts)	4	Pcs
43	CFL (18 watts)	4	Pcs
44	LED Bulb (12 watts)	2	Pcs
45	LED Bulb (9 watts)	1	Pcs
46	Latex Tinting Color (Hanza Yellow)	4	Tins
47	Gloss Tatex Paint (white)	1	Gals
48	Latex Tinting Color (Thalo Green)	1	Tins
49	Roller Paint Brush	1	Pc
50	Paint Brush # 2 ½"	1	Pc
51	Podlock	1	Pc
52	Flat Chord #16	45	Meters
53	#16 Tie Wire	45	Kgs
54	Male Plug	4	Pcs
55	Convenience Outlet 3 gang	4	Pcs
56	Adaptor (universal)	1	Pc
57	LED Bulb (5 watts)	25	Pcs

58	Plastic Receptacle 4"	1	Pc
59	Plastic Receptacle 2"	3	Pc
60	Bulb (par lamp)	2	Pcs
61	Electrical Socket	1	Pc
62	Male Plug (Ordinary)	3	Pcs
63	LED Bulb (15 watts)	1	140

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, Tagbina Campus, Tagbina , Surigao del Sur not later than *10:00 AM of May 29, 2017.*
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 Repair and Maintenance of SDSSU-TC School Building RFQ No. 008."**
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), Tagbina Campus, Tagbina, 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. 008

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	Total
	Supply and Delivery of Hardware Materials for Repair and Maintenance of SDSSU-TC School Building	1	lot	
1	Portland Cement	30	Bags	
2	¼" x 4' x 8' marine plywood	30	Pcs	
3	¼" x 4' x 8' marine plywood	20	Pcs	
4	Ga. 26 corr. G.I. Roofing (32" x 10')	14	Sheets	
5	G.I. Nails (Umbrella type) # 2"	2	Kgs	
6	CW Nails #2	2	Kgs	
7	Teckscrew 2 ½" (for wood)	2000	Pcs	
8	Drill Bit ½" dia (for metal)	10	Pcs	
9	LED Bulb (7W)	14	Pcs	
10	Panel Board (4 branches)	1	Unit	
11	Circuit Breaker 60 amps	1	Pc	
12	Circuit Breaker 30 amps	1	Pc	
13	Circuit Breaker 20 amps	1	Pc	
14	Circuit Breaker 15 amps	1	Pc	
15	PVC Conduit Pipe #1/2" dia	2	Lengt h	
16	PVC Elbow #1/2" dia	4	Pcs	
17	Plastic Receptacle 3"	7	Pcs	
18	PVC Clip ½"	50	Pcs	

19	THHN Wire #14	100	Meters	
20	THHN Wire #12	55	Meters	
21	THHN Wire #10	20	Meters	
22	Flexible Hose 3 ½"	1	Roll	
23	Junction Box (plastic)	5	Pcs	
24	Electrical tape, big	2	Rolls	
25	Thumbler switch 3 gang (flush)	2	Pcs	
26	Convenience Outlet 3 gang	2	Pcs	
27	Carbon Brush (for makita)	3	Pairs	
28	CW Nails #2 ½"	8	Kgs	
29	CW Nails #3"	5	Kgs	
30	Concrete Nails #3"	1	Kgs	
31	Concrete Nails #4	1	Kgs	
32	Hardiflex Nails #1"	7	Kgs	
33	Measuring tape	2	Pcs	
34	Battery AA	4	Pcs	
35	Roof Sealants	4	Qrts	
36	Door Knob (premium quality)	4	Sets	
37	Wash Sand and Gravel (mix)	12	Cu.m	
38	Welding Rod (N-55)	2	Kgs	
39	Rubber Gloves	2	Pair	
40	Metal screen #1/8"	12	Meters	
41	Hacksaw Blade	2	Pcs	
42	CFL (25 watts)	4	Pcs	
43	CFL (18 watts)	4	Pcs	
44	LED Bulb (12 watts)	2	Pcs	
45	LED Bulb (9 watts)	1	Pcs	
46	Latex Tinting Color (Hanza Yellow)	4	Tins	
47	Gloss Tatex Paint (white)	1	Gals	
48	Latex Tinting Color (Thalo Green)	1	Tins	
49	Roller Paint Brush	1	Pc	
50	Paint Brush # 2 ½"	1	Pc	
51	Podlock	1	Pc	
52	Flat Chord #16	45	Meters	
53	#16 Tie Wire	45	Kgs	
54	Male Plug	4	Pcs	

55	Convenience Outlet 3 gang	4	Pcs	
56	Adaptor (universal)	1	Pc	
57	LED Bulb (5 watts)	25	Pcs	
58	Plastic Receptacle 4"	1	Pc	
59	Plastic Receptacle 2"	3	Pc	
60	Bulb (par lamp)	2	Pcs	
61	Electrical Socket	1	Pc	
62	Male Plug (Ordinary)	3	Pcs	
63	LED Bulb (15 watts)	1	140	
	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: _____



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TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Supply and Delivery of Hardware Materials for Repair and Maintenance of SDSSU-TC School Building	
Portland Cement	
1/4" x 4' x 8' marine plywood	
1/4" x 4' x 8' marine plywood	
Ga. 26 corr. G.I. Roofing (32" x 10')	
G.I. Nails (Umbrella type) # 2"	
CW Nails #2	
Teckscrew 2 1/2" (for wood)	
Drill Bit 1/2" dia (for metal)	
LED Bulb (7W)	
Panel Board (4 branches)	
Circuit Breaker 60 amps	
Circuit Breaker 30 amps	
Circuit Breaker 20 amps	
Circuit Breaker 15 amps	
PVC Conduit Pipe #1/2" dia	
PVC Elbow #1/2" dia	
Plastic Receptacle 3"	
PVC Clip 1/2"	
THHN Wire #14	
THHN Wire #12	
THHN Wire #10	
Flexible Hose 3 1/2"	
Junction Box (plastic)	
Electrical tape, big	
Thumbler switch 3 gang (flush)	
Convenience Outlet 3 gang	
Carbon Brush (for makita)	
CW Nails #2 1/2"	
CW Nails #3"	
Concrete Nails #3"	
Concrete Nails #4	
Hardiflex Nails #1"	
Measuring tape	
Battery AA	
Roof Sealants	
Door Knob (premium quality)	

Wash Sand and Gravel (mix)	
Welding Rod (N-55)	
Rubber Gloves	
Metal screen #1/8"	
Hacksaw Blade	
CFL (25 watts)	
CFL (18 watts)	
LED Bulb (12 watts)	
LED Bulb (9 watts)	
Latex Tinting Color (Hanza Yellow)	
Gloss Tatex Paint (white)	
Latex Tinting Color (Thalo Green)	
Roller Paint Brush	
Paint Brush # 2 1/2"	
Podlock	
Flat Chord #16	
#16 Tie Wire	
Male Plug	
Convenience Outlet 3 gang	
Adaptor (universal)	
LED Bulb (5 watts)	
Plastic Receptacle 4"	
Plastic Receptacle 2"	
Bulb (par lamp)	
Electrical Socket	
Male Plug (Ordinary)	
LED Bulb (15 watts)	