



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 Garments Supplies of SDSSU Cantilan Campus”

RFQ No: 12

1. The Surigao del Sur State University (SDSSU) – Cantilan Campus, through the Special Trust Fund intends to apply the sum of *Two Hundred Thirty Two Thousand Six Hundred Sixty Pesos Only (P 232,660.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Garments Supplies 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	Cloth White SDSSU	430	Meters
2	Cloth Checkered	338	Meters
3	Royal Blue Cotton (will not fade)	120	Kls
4	White Cotton Cloth	140	Kls.
5	White Zipper 8”	100	Pcs
6	Thread White 3,000 meters	100	Cones
7	Thread Royal Blue 3,000 meters	40	Cones
8	Cellophane Nipis ½ white buttones	32	Bag
9	Machine Needle Juki # 11 & 14	10	Packs
10	Handle Needle	6	Packs
11	Tailors Chalk (Dixon)	12	Dozen
12	Machine Oil	6	Bottle
13	Patigas Manipis (Pillon)	roll	1

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 *March 27, 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 Garments Supplies of SDSSU Cantilan Campus (RFQ No. 12)."**
9. Quotations shall be valid for fifteen (15) calendar days from the Opening of Bids.
10. The delivery period shall be within thirty (30) 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



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QUOTATION FORM

Date: _____

RFQ No. 12

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	Cloth White SDSSU	430	Meters		
2	Cloth Checkered	338	Meters		
3	Royal Blue Cotton (will not fade)	120	Kls		
4	White Cotton Cloth	140	Kls.		
5	White Zipper 8"	100	Pcs		
6	Thread White 3,000 meters	100	Cones		
7	Thread Royal Blue 3,000 meters	40	Cones		
8	Cellophane Nipis ½ white buttones	32	Bag		
9	Machine Needle Juki # 11 & 14	10	Packs		
10	Handle Needle	6	Packs		
11	Tailors Chalk (Dixon)	12	Dozen		
12	Machine Oil	6	Bottle		
13	Patigas Manipis (Pillon)	roll	1		
	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")
Cloth White SDSSU	
Cloth Checkered	
Royal Blue Cotton (will not fade)	
White Cotton Cloth	
White Zipper 8"	
Thread White 3,000 meters	
Thread Royal Blue 3,000 meters	
Cellophane Nipis ½ white buttones	
Machine Needle Juki # 11 & 14	
Handle Needle	
Tailors Chalk (Dixon)	
Machine Oil	
Patigas Manipis (Pillon)	