



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 Renovation of Flag Pole of SDSSU Cagwait Campus”

RFQ No: 13

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the GAA intends to apply the sum *Two Hundred Twelve Thousand Seven Hundred Thirty Nine Pesos (P 212,739.00)* being the approved Budget for the Contract (ABC) to payments for the **“Supply and Delivery of Hardware Materials for the Renovation of Flag Pole of SDSSU Cagwait 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
	Hardware Material		
1	Portland Cement	120	bags
2	Deformed Steel Bars, 12mm x 6.0	15	pcs
3	G.I. Tie wire #16	20	Kgs
4	Ordinary Plywood, ¼” x 4’ x 8’	30	Pcs
4	Assorted CW Nails	13	Kgs
5	Deformed Steel Bars, 16mm x 6.0	38	Pcs
6	Plastic Pipe ½” or P.E Hose	2	Rolls
7	Tee Adopter P.E	30	Pcs
8	Plastic Coupling PVC ½”	50	Pcs
9	Teflon	8	Pcs
10	PVC Pipe 4” dia	10	Pcs
11	Plastic Elbow 4” dia	4	Pcs
12	Plastic Coupling 4” dia	10	Pcs
13	Solvent	5	Pcs

14	Gate Valve #4 PVC	1	Pcs
15	Gate Valve ½”	2	Pcs
16	Floor Drain #4	1	Pc
17	Sahara Cement water Proofing compound 60	60	Pcs
	Aggregate Supply		
18	Washed Sand	15	Cu.m
19	Screened Gravel ¾”	20	Cu.m
	Lumber		
1	Coco Lumber or equivalent 2 x 2 x 12, 90 pcs	360	Bd. Ft
	Labor		
1	Labor	1	lot

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, Cagwait, Cagwait, Surigao del Sur not later than 10:00 AM of December 17, 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 Renovation of Flag Pole of SDSSU Cagwait Campus (RFQ No. 13).”**
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), Cagwait Campus, Cagwait, 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. 13

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
	Hardware Material				
1	Portland Cement	120	bags		
2	Deformed Steel Bars, 12mm x 6.0	15	pcs		
3	G.I. Tie wire #16	20	Kgs		
4	Ordinary Plywood, 1/4" x 4' x 8'	30	Pcs		
4	Assorted CW Nails	13	Kgs		
5	Deformed Steel Bars, 16mm x 6.0	38	Pcs		
6	Plastic Pipe 1/2" or P.E Hose	2	Rolls		
7	Tee Adopter P.E	30	Pcs		
8	Plastic Coupling PVC 1/2"	50	Pcs		
9	Teflon	8	Pcs		
10	PVC Pipe 4" dia	10	Pcs		
11	Plastic Elbow 4" dia	4	Pcs		
12	Plastic Coupling 4" dia	10	Pcs		
13	Solvent	5	Pcs		
14	Gate Valve #4 PVC	1	Pcs		
15	Gate Valve 1/2"	2	Pcs		
16	Floor Drain #4	1	Pc		
17	Sahara Cement water Proofing compound 60	60	Pcs		
	Aggregate Supply				
18	Washed Sand	15	Cu.m		
19	Screened Gravel 3/4"	20	Cu.m		
	Lumber				
1	Coco Lumber or equivalent 2 x 2 x 12, 90 pcs	360	Bd. Ft		
	Labor				
1	Labor	1	lot		
	Total				

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the *fifteen* (15) calendar day's 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: _____



Republic of the Philippines
SURIGA600 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")
Hardware Material	
Portland Cement	
Deformed Steel Bars, 12mm x 6.0	
G.I. Tie wire #16	
Ordinary Plywood, 1/4" x 4' x 8'	
Assorted CW Nails	
Deformed Steel Bars, 16mm x 6.0	
Plastic Pipe 1/2" or P.E Hose	
Tee Adopter P.E	
Plastic Coupling PVC 1/2"	
Teflon	
PVC Pipe 4" dia	
Plastic Elbow 4" dia	
Plastic Coupling 4" dia	
Solvent	
Gate Valve #4 PVC	
Gate Valve 1/2"	
Floor Drain #4	
Sahara Cement water Proofing compound 60	
Aggregate Supply	
Washed Sand	
Screened Gravel 3/4"	
Lumber	
Coco Lumber or equivalent 2 x 2 x 12, 90 pcs	
Labor	
Labor	