



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 Materials for the Repair and Repainting of CTE Building of SDSSU Tandag Campus”

RFQ No: 193

1. The Surigao del Sur State University (SDSSU) - Tandag Campus, through the STF intends to apply the sum of *One Hundred Thousand Pesos Only (P 100,000.00)* being the approved Budget for the Contract (ABC) to payments for the “**Supply and Delivery of Materials for the Repair and Repainting of CTE Building of SDSSU Tandag 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
	Lumber @ P 9,570.00	1	Lot
1	1" x 1" x 12' lauan	9	Bd. Ft
2	2" x 6" x 12" Lauan	14	Bd. Ft
3	2" x 2" x 12' Lauan	23	Bd. Ft
	Hardware Materials @ P 39,230.00	1	lot
1	Doorknob	10	Pcs
2	½" thk. Marine plywood	3	Pcs
3	4" x 4" Hinges	9	Gals
4	Acrytex Primer	10	Gals
5	Acrytex Reducer	3	Gals
6	Semi Gloss Acrytex White	13	Gals
7	Acrytex tinting color, assorted	6	Pints
8	Paint Brush 2"	2	Pcs
9	Paint BB Roller	9	Pcs
10	Sand Paper#100	2	Doz
11	Paint Roller with Pan, big	5	Sets
	Electrical @ P 13,785.00	1	lot
12	2 gang flush type outlet assembly	16	Pcs
13	1 gang flush type thumbler switch assembly	2	Pcs
14	2-gang flush type thumbler switch assembly	1	Gang
15	1" Plastic Moulding (Electrical)	5	Length
16	Wood Screw for Plastic Moulding	40	Length
17	Electrical Tape Big	10	Rolls
18	T8 LED Lights Double	10	Pcs
19	Stranded Copper wire #10 THHN	30	Meters
20	3 Gang Ordinary Outlet Universal	6	Pcs
21	PVC Junction Box 2 x 4 x 4	12	Pcs
22	2' diameter G.I. Pipe schedule 40	3	Pcs
23	Welding Rod (5kgs/box)	3	Kgs

24	Hacksaw Blade	4	Pcs
	Glass Works @ P 7,655.00	1	lot
1	4" x 2ft. Blades for Jalousie 3/16" thick	45	Pcs
2	1.0m x 1.0m wall mirror	2	Pcs
3	0.4m x 0.65m window glass cleaner (transparent)	6	Sets
4	13 Blades Jalousie Frame	5	Pairs
	Labor @ P 29,760.00		
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, Main Campus, Rosario Tandag City, Surigao del Sur not later than **10:00 AM of April 30, 2019**.
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 Materials for the Repair and Repainting of CTE Building of SDSSU Tandag Campus" (RFQ 193)**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period shall be within fifteen days (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 CHAIRPERSON



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QUOTATION FORM

Date: _____

RFQ No. 193

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
	Lumber @ P 9,570.00	1	Lot		
1	1" x 1" x 12' lauan	9	Bd. Ft		
2	2" x 6" x 12" Lauan	14	Bd. Ft		
3	2" x 2" x 12' Lauan	23	Bd. Ft		
	Hardware Materials @ P 39,230.00	1	lot		
1	Doorknob	10	Pcs		
2	½" thk. Marine plywood	3	Pcs		
3	4" x 4" Hinges	9	Gals		
4	Acrytex Primer	10	Gals		
5	Acrytex Reducer	3	Gals		
6	Semi Gloss Acrytex White	13	Gals		
7	Acrytex tinting color, assorted	6	Pints		
8	Paint Brush 2"	2	Pcs		
9	Paint BB Roller	9	Pcs		
10	Sand Paper#100	2	Doz		
11	Paint Roller with Pan, big	5	Sets		
	Electrical @ P 13,785.00	1	lot		
12	2 gang flush type outlet assembly	16	Pcs		
13	1 gang flush type thumbler switch assembly	2	Pcs		
14	2-gang flush type thumbler switch assembly	1	Gang		
15	1" Plastic Moulding (Electrical)	5	Length		
16	Wood Screw for Plastic Moulding	40	Length		
17	Electrical Tape Big	10	Rolls		
18	T8 LED Lights Double	10	Pcs		

19	Stranded Copper wire #10 THHN	30	Meters		
20	3 Gang Ordinary Outlet Universal	6	Pcs		
21	PVC Junction Box 2 x 4 x 4	12	Pcs		
22	2' diameter G.I. Pipe schedule 40	3	Pcs		
23	Welding Rod (5kgs/box)	3	Kgs		
24	Hacksaw Blade	4	Pcs		
	Glass Works @ P 7,655.00	1	lot		
1	4" x 2ft. Blades for Jalousie 3/16" thick	45	Pcs		
2	1.0m x 1.0m wall mirror	2	Pcs		
3	0.4m x 0.65m window glass cleaner (transparent)	6	Sets		
4	13 Blades Jalousie Frame	5	Pairs		
	Labor @ P 29,760.00				
1	Labor	1	lot		

- 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")
Lumber @ P 9,570.00	
1" x 1" x 12' lauan	
2" x 6" x 12" Lauan	
2" x 2" x 12' Lauan	
Hardware Materials @ P 39,230.00	
Doorknob	
½" thk. Marine plywood	
4" x 4" Hinges	
Acrytex Primer	
Acrytex Reducer	
Semi Gloss Acrytex White	
Acrytex tinting color, assorted	
Paint Brush 2"	
Paint BB Roller	
Sand Paper#100	
Paint Roller with Pan, big	
Electrical @ P 13,785.00	
2 gang flush type outlet assembly	
1 gang flush type thumbler switch assembly	
2-gang flush type thumbler switch assembly	
1" Plastic Moulding (Electrical)	
Wood Screw for Plastic Moulding	
Electrical Tape Big	
T8 LED Lights Double	
Stranded Copper wire #10 THHN	
3 Gang Ordinary Outlet Universal	

PVC Junction Box 2 x 4 x 4	
2' diameter G.I. Pipe schedule 40	
Welding Rod (5kgs/box)	
Hacksaw Blade	
Glass Works @ P 7,655.00	
4" x 2ft. Blades for Jalousie 3/16" thick	
1.0m x 1.0m wall mirror	
0.4m x 0.65m window glass cleaner (transparent)	
13 Blades Jalousie Frame	
Labor @ P 29,760.00	