



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](mailto:sdssu_bac@yahoo.com)

Bids and Awards Committee on Goods

**REQUEST FOR QUOTATION (RFQ)**

**“Supply and Delivery of IT Supplies of Comp. Lab of SDSSU Tandag Campus”**

RFQ No: 208

1. The Surigao del Sur State University (SDSSU) - Tandag Campus, through the STF intends to apply the sum of *Four Hundred Sixty Two Thousand Three Hundred Pesos Only (P 462,300.00)* being the approved Budget for the Contract (ABC) to payments for the “**Supply and Delivery of IT Supplies of Comp. Lab 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
	<b>IT Supplies</b>	1	lot
1	1000 mbps 24 ports switch hub	4	units
2	250gb SSD	5	Pcs
3	DDR3 8gb memory card	6	Pcs
4	10 meters VGA Cord	4	Pcs
5	1 TB external hard drive	1	Pc
6	750w PSU	35	Pcs
7	Small CPU casing with 750w PSU casing size: 355*185*385	10	units
8	Motherboard bundle A8, A68U3P socket fm2b+ with DDR3 memory	5	bundles
9	Wall Mount bracket for 14-24 inches led monitor	10	pcs
10	Wiwav for cisco compatible 1.25g single fiber bidi stf fiber transceiver module 1.25g/1310 1550mm/3km	5	units
11	d-link pgs-1210-20-20 port L2 smart manage gigabit	4	Units
12	1200 mbps wireless AC dual band router	4	units
13	Fiber optic drop wire 100m	5	rolls
14	UPC Fiber optic adapter	20	Pcs
15	UPC fast optical fiber connector	20	pcs
16	5 meter patch cord lc-sc single mode	10	Pcs
17	Fiber optic ftth toolkit	1	Unit
18	Rg45	4	Boxes
19	Outdoor utp cable	1	Box
20	Indoor utp cable	1	Box
21	UTP cable clips	100	Pcs

22	Thermal Paste injections 165 x 35 x 22mm	2	Injections
23	750w PSU	15	Pcs
24	Motherboard socket fm2	35	Pcs
25	Ddr3 ram 1866 MHZ	25	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, Main Campus, Rosario Tandag City, Surigao del Sur not later than **10:00 AM of May 8, 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 Hardware Materials for the Fabrication of Computer Partition Table of Comp. Lab of SDSSU Tandag Campus" ( RFQ 209)**
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. 209

**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
	<b>IT Supplies</b>	1	lot		
1	1000 mbps 24 ports switch hub	4	units		
2	250gb SSD	5	Pcs		
3	DDR3 8gb memory card	6	Pcs		
4	10 meters VGA Cord	4	Pcs		
5	1 TB external hard drive	1	Pc		
6	750w PSU	35	Pcs		
7	Small CPU casing with 750w PSU casing size: 355*185*385	10	units		
8	Motherboard bundle A8, A68U3P socket fm2b+ with DDR3 memory	5	bundles		
9	Wall Mount bracket for 14-24 inches led monitor	10	pcs		
10	Wiwav for cisco compatible 1.25g single fiber bidi stf fiber transceiver module 1.25g/1310 1550mm/3km	5	units		
11	d-link pgs-1210-20-20 port L2 smart manage gigabit	4	Units		
12	1200 mbps wireless AC dual band router	4	units		
13	Fiber optic drop wire 100m	5	rolls		
14	UPC Fiber optic adapter	20	Pcs		
15	UPC fast optical fiber connector	20	pcs		
16	5 meter patch cord lc-sc single mode	10	Pcs		
17	Fiber optic ftth toolkit	1	Unit		
18	Rg45	4	Boxes		

19	Outdoor utp cable	1	Box		
20	Indoor utp cable	1	Box		
21	UTP cable clips	100	Pcs		
22	Thermal Paste injections 165 x 35 x 22mm	2	Injections		
23	750w psu	15	Pcs		
24	Motherboard socket fm2	35	Pcs		
25	Ddr3 ram 1866 mhz	25	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: \_\_\_\_\_



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### TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
<b>IT Supplies</b>	
1000 mbps 24 ports switch hub	
250gb SSD	
DDR3 8gb memory card	
10 meters VGA Cord	
1 TB external hard drive	
750w PSU	
Small CPU casing with 750w PSU casing size: 355*185*385	
Motherboard bundle A8, A68U3P socket fm2b+ with DDR3 memory	
Wall Mount bracket for 14-24 inches led monitor	
Wiwav for cisco compatible 1.25g single fiber bidi stf fiber transceiver module 1.25g/1310 1550mm/3km	
d-link pgs-1210-20-20 port L2 smart manage gigabit	
1200 mbps wireless AC dual band router	
Fiber optic drop wire 100m	
UPC Fiber optic adapter	
UPC fast optical fiber connector	
5 meter patch cord lc-sc single mode	
Fiber optic ftth toolkit	
Rg45	
Outdoor utp cable	
Indoor utp cable	
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Thermal Paste injections 165 x 35 x 22mm	
750w psu	
Motherboard socket fm2	
Ddr3 ram 1866 mhz	