



Republic of the Philippines  
**SURIGAO DEL SUR STATE UNIVERSITY**  
 Tandag City, Surigao del Sur  
 Telefax #: 086-214-2744  
 Email: [sdssu\\_bac@yahoo.com](mailto:sdssu_bac@yahoo.com)

Bids and Awards Committee on Goods

**REQUEST FOR QUOTATION (RFQ)**  
 Construction of Street Lighting (Phase 2)  
 RFQ No. 445

1. The Surigao del Sur State University (SDSSU)- Main Campus, through the GOP-GAA intends to apply the sum *Three Hundred Forty Nine Thousand Nine Hundred Seventy Seven Pesos & 25/100.* (P 349,977.25) being the approved Budget for the Contract (ABC) to payments for the *Construction of Street Lghting (Phase 2)* which this Request for Quotation is issued.
2. The SDSSU, hereinafter 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>Construction of Street Lighting (Phase 2)</b>			
1	<b>Aggregate Materials</b>	<b>1</b>	<b>Lot</b>
	Mixed Sand and Gravel	2	cu.m
	Screened Gravel ¾"	7	Cu.m
	Washed Sand	5	Cu.m
2	<b>Lumber Materials</b>	<b>1</b>	<b>Lot</b>
	Lauan Lumber, 20 pcs. 1" x 2" x 16"	80	Bd. Ft.
	Coco Lumber or Equivalent, 15 pcs. 2" x 2" x 12"	60	Bd. Ft.
3	<b>Lamp</b>	<b>1</b>	<b>Lot</b>
	Post Lamp	23	Sets
	Post Lamp	15	Sets
4	<b>Hardware Materials</b>	<b>1</b>	<b>Lot</b>
	Deformed Steel Bars, 10mm Ø x 6.0 m	109	Length
	G.I. Tie Wire, # 16	12	Kilos
	Hacksaw Blade	10	pcs.
	Portland Cement Type 1, (40Kgs)	40	Bags
	Assorted CWN (1", 2 1/2", 3")	15	Pcs.
	Flat Latex Paint	15	Kgs.
	Gloss Latex Paint	4	Gals.
	Silver Aluminum Paint	4	Gals.
	Epoxy Primer Paint	4	Gals.
	Tinting "Assorted Color"	4	Pints
	Paint Thinner	2	Gals.
	Paint Brush 4"	2	Pcs.
	Paint Brush 2"	3	Pcs.
	Paint Roller 7" with Pan	3	sets
	Sandpaper #100	2	sets
		5	doz.

	Sandpaper #200	5	pcs
	G.I. Pipe 2" Schedule 40	13	pcs
	G.I. Pipe 2 1/2" Schedule 40	2	pcs
	G.I. Pipe 3" Schedule 40	3	pcs
	1/4" x 3" x 3" angular bar	1	pc
	1/2" B.I. Steel Plate	1	pc
	1/4"Ø x 1 1/2" Stainless bolt w/ plain washer (Corse Thread)	16	pcs
	1/2"Ø x 4" Stainless bolt w/ plain and lock washer (Corse Thread)	28	pcs
	Ordinary Welding Rod	12	kls
	2" PVC Electrical Pipe	125	pcs
	No. 10 THHN Stranded Wire	6	rolls
	No. 12 THHN Stranded Wire	4	rolls
	Rubber Tape, big	5	rolls
	Electrical Tape, big	10	pcs
	Safety Breaker, Plug-in, 2P, 30A	1	pc
	Safety Breaker, Plug-in, 2P, 20A	3	pcs
	Safety Switch, Plug-in, 2P, 60A double throw	1	pc
	PVC 4' x 4" Junction box	28	pcs
	PVC Long elbow	56	pcs
	PVC Short elbow	56	pcs
5	<b>Labor</b>	<b>1</b>	<b>Lot</b>

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. Surigao de Sur\_not later than 10:00 AM December 9, 2014.
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 "Construction of Street Lighting (Phase 2) (RFQ No. 445)"
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period shall be within thirty (15) calendar days from receipt of the Notice to Proceed (NTP).

11. DELIVERY SITE: Surigao del Sur State University (SDSSU) Main Campus, Rosario, Tandag, 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. CHRISTOPHER D. BADAYOS, MEP-ME**  
Chairman

## QUOTATION FORM

Date: \_\_\_\_\_  
RFQ No. 445

**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
Construction of Street Lighting (Phase 2)					
1	<b>Aggregate Materials</b>	<b>1</b>	<b>Lot</b>		
	Mixed Sand and Gravel	2	cu.m		
	Screened Gravel ¾"	7	Cu.m		
	Washed Sand	5	Cu.m		
2	<b>Lumber Materials</b>	<b>1</b>	<b>Lot</b>		
	Lauan Lumber, 20 pcs. 1" x 2" x 16"	80	Bd. Ft.		
	Coco Lumber or Equivalent, 15 pcs. 2" x 2" x 12"	60	Bd. Ft.		
3	<b>Lamp</b>	<b>1</b>	<b>Lot</b>		
	Post Lamp	23	Sets		
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4	<b>Hardware Materials</b>	<b>1</b>	<b>Lot</b>		
	Deformed Steel Bars, 10mm Ø x 6.0 m	109	Length		
	G.I. Tie Wire, # 16	12	Kilos		
	Hacksaw Blade	10	pcs.		
	Portland Cement Type 1, (40Kgs)	40	Bags		
	Assorted CWN (1", 2 1/2", 3")	15	Pcs.		
	Flat Latex Paint	15	Kgs.		
	Gloss Latex Paint	4	Gals		
	Silver Aluminum Paint	4	Gals.		
	Epoxy Primer Paint	4	Gals.		
	Tinting "Assorted Color"	4	Pints		
	Paint Thinner	2	Gals.		
	Paint Brush 4"	2	Pcs.		
	Paint Brush 2"	3	Pcs.		
	Paint Roller 7" with Pan	3	sets		
	Sandpaper #100	2	sets		
	Sandpaper #200	5	doz		
	G.I. Pipe 2" Schedule 40	5	pcs		
	G.I. Pipe 2 1/2" Schedule 40	13	pcs		
	G.I. Pipe 3" Schedule 40	2	pcs		
	1/4" x 3" x 3" angular bar	3	pcs		
	1/2" B.I. Steel Plate	1	pc		
	1/4"Ø x 1 1/2" Stainless bolt w/ plain v	1	pc		
	(Corse Thread)	16	pcs		

	1/2"Ø x 4" Stainless bolt w/ plain and lock washer (Corse Thread)	28	pcs		
	Ordinary Welding Rod				
	2" PVC Electrical Pipe	12	cls		
	No. 10 THHN Stranded Wire	125	pcs		
	No. 12 THHN Stranded Wire	6	rolls		
	Rubber Tape, big	4	rolls		
	Electrical Tape, big	5	rolls		
	Safety Breaker, Plug-in, 2P, 30A	10	pcs		
	Safety Breaker, Plug-in, 2P, 20A	1	pc		
	Safety Switch, Plug-in, 2P, 60A double throw		pcs		
	PVC 4' x 4" Junction box	1	pc		
	PVC Long elbow	28	pcs		
	PVC Short elbow	56	pcs		
5	Labor	1	lot		
<b>Total Quotation</b>					

- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the thirty 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")
<p>Construction of Street Lighting (Phase 2)</p> <p><b>Aggregate Materials</b> Mixed Sand and Gravel Screened Gravel ¾"</p> <p>Washed Sand</p> <p><b>Lumber Materials</b> Lauan Lumber, 20 pcs. 1" x 2" x 16" Coco Lumber or Equivalent, 15 pcs. 2" x 2" x 12"</p> <p><b>Lamp</b> Post Lamp Post Lamp</p> <p><b>Hardware Materials</b> Deformed Steel Bars, 10mm Ø x 6.0 m G.I. Tie Wire, # 16 Hacksaw Blade Portland Cement Type 1, (40Kgs) Assorted CWN (1", 2 1/2", 3") Flat Latex Paint Gloss Latex Paint Silver Aluminum Paint Epoxy Primer Paint Tinting "Assorted Color" Paint Thinner Paint Brush 4" Paint Brush 2" Paint Roller 7" with Pan Sandpaper #100</p> <p>Sandpaper #200 G.I. Pipe 2" Schedule 40 G.I. Pipe 2 1/2" Schedule 40 G.I. Pipe 3" Schedule 40 1/4" x 3" x 3" angular bar 1/2" B.I. Steel Plate 1/4"Ø x 1 1/2" Stainless bolt w/ plain washer (Corse Thread)</p>	

<p>1/2"Ø x 4" Stainless bolt w/ plain and lock washer (Corse Thread) Ordinary Welding Rod 2" PVC Electrical Pipe No. 10 THHN Stranded Wire No. 12 THHN Stranded Wire Rubber Tape, big Electrical Tape, big Safety Breaker, Plug-in, 2P, 30A Safety Breaker, Plug-in, 2P, 20A Safety Switch, Plug-in, 2P, 60A double throw PVC 4' x 4" Junction box PVC Long elbow PVC Short elbow</p>	
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