



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)
“Repair and Renovation of SDSSU-Tagbina Campus Perimeter Fence”

RFQ No: 008

1. The Surigao del Sur State University (SDSSU) - Main Campus, through the *Special Trust Fund* intends to apply the sum of *Four Hundred Sixty Five Thousand Four Hundred Fifty Five Pesos Only (P 465,455.00)* being the approved Budget for the Contract (ABC) to payments for the **“Repair and Rehabilitation of SDSSU-Tagbina Campus Perimeter Fence”** 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:
- 3.

Ite m N o.	Description	Qty.	Unit
	Repair and Rehabilitation of SDSSU-Tagbina Campus Perimeter Fence		
1	Filling Materials (Common Borrow)	10	Cu.m
2	Mixed Sand and Gravel	5	Cum
3	Washed Sand	17	cu,m
4	Screened Gravel ¾”	16	Cu.m
5	Fined Sand	9	Cu.m
6	Portland Cement Type 1 (40 kgs)	310	Bags
7	CHB (4” x 8” x 16”)	1800	pcs
8	Deformed Steel Bars, 12mmØ x 6.0m	83	length
9	Deformed Steel Bars, 10mmØ x 6.0m	240	length
10	G.I. Tie Wire # 16	52	kgs
11	CW Nails #3” for capping	15	kgs
12	CW Nails # 1 ½”	4	kgs
13	Ordinary Plywood , ¼” x 4” x 8”	35	sheets
14	2” x2” x12’ lumber	964	Bd. ft
15	Selected stone cladding	55	Lot
16	4 Branches Panel Board “Bolt on”, C.M/	1	pcs

17	60 Ampere Circuit Main Breaker		1	Pc
18	30 Ampere Circuit Breaker		1	Pc
19	Wire THHN #8		2	Box
20	Wire THHN #12		1	Box
21	PVC Pipe ½" Ø x 10m		20	length
22	PVC Elbow #1/2"		25	Pcs
23	11 Watts Bulb		25	Pcs
24	Receptacle w/ LED glass Lamp Shade Glass		25	Pcs
25	Electrical Tape (big)		4	pcs
26	Rubber Tape (big)		6	pcs
27	Junction Box (4" x 4")		25	pcs
28	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, Tagbina Campus, Tagbina , Surigao del Sur not later than 10:00 AM of **October 25, 2016**.
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 **"Repair and Rehabilitation of SDSSU-Tagbina Campus Perimeter Fence (RFQ No. 008)."**
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), Tagbina Campus, Tagbina, 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. URBIZONDO
BAC CHAIRMAN



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QUOTATION FORM

Date: _____

RFQ No. 008

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
	Repair and Rehabilitation of SDSSU-Tagbina Campus Perimeter Fence				
1	Filling Materials (Common Borrow)	10	Cu.m		
2	Mixed Sand and Gravel	5	Cum		
3	Washed Sand	17	cu,m		
4	Screened Gravel ¾"	16	Cu.m		
5	Fined Sand	9	Cu.m		
6	Portland Cement Type 1 (40 kgs)	310	Bags		
7	CHB (4" x 8" x 16")	1800	pcs		
8	Deformed Steel Bars, 12mmØ x 6.0m	83	length		
9	Deformed Steel Bars, 10mmØ x 6.0m	240	length		
10	G.I. Tie Wire # 16	52	kgs		
11	CW Nails #3" for capping	15	kgs		
12	CW Nails # 1 ½"	4	kgs		
13	Ordinary Plywood , ¼" x 4" x 8"	35	sheets		
14	2" x2" x12' lumber	964	Bd. ft		
15	Selected stone cladding	55	Lot		
16	4 Branches Panel Board "Bolt on", C.M/	1	pcs		
17	60 Ampere Circuit Main Breaker	1	Pc		
18	30 Ampere Circuit Breaker	1	Pc		
19	Wire THHN #8	2	Box		
20	Wire THHN #12	1	Box		

21	PVC Pipe 1/2" Ø x 10m		20	length		
22	PVC Elbow #1/2"		25	Pcs		
23	11 Watts Bulb		25	Pcs		
24	Receptacle w/ LED glass Lamp Shade Glass		25	Pcs		
25	Electrical Tape (big)		4	pcs		
26	Rubber Tape (big)		6	pcs		
27	Junction Box (4" x 4")		25	pcs		
28	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: _____



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TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Supplier's Specifications (please state "Comply" or "Not Comply")
Repair and Rehabilitation of SDSSU-Tagbina Campus Perimeter Fence	
Filling Materials (Common Borrow)	
Mixed Sand and Gravel	
Washed Sand	
Screened Gravel ¾"	
Fined Sand	
Portland Cement Type 1 (40 kgs)	
CHB (4" x 8" x 16")	
Deformed Steel Bars, 12mmØ x 6.0m	
Deformed Steel Bars, 10mmØ x 6.0m	
G.I. Tie Wire # 16	
CW Nails #3" for capping	
CW Nails # 1 ½"	
Ordinary Plywood , ¼" x 4" x 8"	
2" x2" x12' lumber	
Selected stone cladding	
4 Branches Panel Board "Bolt on", C.M/	
60 Ampere Circuit Main Breaker	
30 Ampere Circuit Breaker	
Wire THHN #8	
Wire THHN #12	
PVC Pipe ½" Ø x 10m	
PVC Elbow #1/2"	
11 Watts Bulb	
Receptacle w/ LED glass Lamp Shade Glass	
Electrical Tape (big)	
Rubber Tape (big)	
Junction Box (4" x 4")	
Labor	