



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

REQUEST FOR QUOTATION (RFQ)
 For Repair/Renovation of Portion of SDSSU Gymnasium
 RFQ No. **397**

1. The Surigao del Sur State University (SDSSU)- Main Campus, through the GOP-GAA intends to apply the sum of **Two Hundred Forty Three Thousand Pesos Only (Php 243,000.00)** being the approved Budget for the Contract (ABC) to payments for the **Repair/Renovation of Portion of SDSUU Gymnasium** for which this Request for Quotation is issued.

1. 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
	Repair/Renovation of Portion of SDSSU Gymnasium		
1	Lumber Materials		
	2" x 2" x 12' Lauan Lumber	160	bdft.
	2" x 3" x 12' Lauan Lumber	120	bdft.
2	Hardware Materials		
	CWN # 1 ½"	4	kgs.
	CWN # 2 ½"	5	Kgs.
	CWN # 3"	5	Kgs
	C Purlins 2" x 6" x 2mm x 6m	30	Pcs.
	Welding Rod Nihon	15	Kgs
	Epoxy Primer	25	Gals.
	Lacquer Thinner	10	Gals.
	Steel Brush	5	Pcs.
	Paint Brush 4"	5	Pcs.
	Paint Brush # 2"	5	Pcs.
3	Roofing Materials		
	Pre-Painted Color Roof Color Blue-Rib Type 0.40mm thk. With free installation	193.5	In.m
	Pre-Painted Flushing Color Blue (4' x 8')0.40mm thk. With free installation	12	Pcs.
	Pre-Painted Gutter (Spanish) color blue, 24" x 8', 0.40mm thk. With free installation	24	Pcs.
	Roof Sealant	4	Qrts
	Taekscrew 2 ½"	1,000	Pcs.
	Blind Rivets 1/8	1	Box
4	Labor Includes: Clearing and removal of existing structure	1	Lot

	Installation& Repair of Purlins Painting of selected trusses and fabrication of scaffoldings		
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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** of **November 3, 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 **"Repair/Renovation of Portion of SDSUU Gymnasium (RFQ No. 397)"**
9. Quotations shall be valid for sixty (60) calendar days from the Opening of Bids.
10. The delivery period for the materials shall be within **fifteen (15)calendar days and the labor contract duration will be 45 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
Chairperson

QUOTATION FORM

Date: _____

RFQ No. 397

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 Amount
	Repair/Renovation of Portion of SDSSU Gymnasium				
1	Lumber Materials				
	2" x 2" x 12' Lauan Lumber	160	bdft.		
	2" x 3" x 12' Lauan Lumber	120	bdft.		
2	Hardware Materials				
	CWN # 1 1/2"	4	kgs		
	CWN # 2 1/2"	5	kgs		
	CWN # 3"	5	kgs		
	C Purlins 2" x 6" x 2mm x 6m	30	pcs.		
	Welding Rod Nihon	15	kgs		
	Epoxy Primer	25	Gals.		
	Lacquer Thinner	10	Gals.		
	Steel Brush	5	Pcs.		
	Paint Brush 4"	5	Pcs.		
	Paint Brush #2	5	Pcs.		
3	Roofing Materials				
	Pre-Painted Color Roof Color Blue-Rib Type 0.40mm thk. With free installation	193.5	<i>In.m</i>		
	Pre-Painted Flushing Color Blue (4' x 8') 0.40mm thk. With free installation	12	<i>Pcs.</i>		
	Pre-Painted Gutter (Spanish) color blue, 24" x 8', 0.40mm thk. With free installation	24	<i>Pcs.</i>		
	Roof Sealant	4	<i>Qrts</i>		
	Tekscrew 2 1/2"	1,000	<i>Pcs.</i>		
	Blind Rivets 1/8	1	<i>box</i>		
4	Labor Includes: Clearing and removal of existing structure Installation & Repair of Purlins Painting of selected trusses and fabrication of scaffoldings	1	<i>Lot</i>		

<h1>Total Quotation</h1>		
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- 2) We undertake, if our Quotation or Bid is accepted, to deliver the above goods within the **fifteen (15) days and labor contract duration will be 45 calendar days.**
- 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/Renovation of Portion of SDSSU Gymnasium	
Lumber Materials	
2" x 2" x 12' Lauan Lumber	
2" x 3" x 12' Lauan Lumber	
Hardware Materials	
CWN # 1 ½"	
CWN # 2 ½"	
CWN # 3"	
C Purlins 2" x 6" x 2mm x 6m	
Welding Rod Nihon	
Epoxy Primer	
Lacquer Thinner	
Steel Brush	
Paint Brush 4"	
Paint Brush #2	
Roofing Materials	
Pre-Painted Color Roof Color Blue-Rib Type 0.40mm thk. With free installation	
Pre-Painted Flushing Color Blue (4' x 8') 0.40mm thk. With free installation	
Pre-Painted Gutter (Spanish) color blue, 24" x 8', 0.40mm thk. With free installation	
Roof Sealant	
Taekscrew 2 ½"	
Blind Rivets 1/8	
Labor Includes: Clearing and removal of existing structure Installation & Repair of Purlins Painting of selected trusses and fabrication of scaffoldings	