



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region XI
CITY SCHOOLS DIVISION OF DIGOS CITY
 Digos City



REQUEST FOR QUOTATION

19-08-071-A
 RFQ No
October 03, 2019
 Date

Company Name : _____
 Address : _____
 Contact No. : _____
 TIN No. : _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative.

MELANIE P. ESTACIO, Ph.D
 BAC CHAIRMAN

NOTE:

1. ALL ENTRIES MUST BE LEGIBLY WRITTEN.
2. THE CONSTRUCTION OF THE PROJECT SHALL COMMENCE AFTER SEVEN (7) DAYS UPON RECEIPT OF NOTICE TO PROCEED.
3. PAYMENT TERM: PROGRESS BILLING
4. BIDDERS MUST SUBMIT CERTIFIED PHOTOCOPY OF THE FOLLOWING

VICTOR C. MORALES, Jr.

REQUIRED DOCUMENTS TOGETHER WITH THE RFO:

Please refer to the attached list

NOTE: For CY 2019, bidders shall submit these documents to DepEd Digos City Division only **ONCE**.

6. **Approved Budget: Php 639,131.55**

(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL)

ITEM NO.	ITEM & DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
1	Procurement of Works for:				
	Upgrading of Electrical System at Pedro Basalan Elementary School	lot	1		
	Contract Duration: 45 Calendar Days				
SUBJECT TO WITHHOLDING TAX					

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

Canvassed by: *J*
 10-3-19
 Date

 Company Name

 Telephone/Cellphone Number

 Printed Name/Signature of Authorized Representative

 Date



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Bids and Awards Committee

Required documents together with the RFQ:

- Mayor's/Business Permit
- PhilGEPS Registration
- Income/Business Tax Return
- PCAB (Philippine Contractors Accreditation Board) License
- Audited financial statement for the past two years

Technical Documents

- a. List of contractor's personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data
 - b. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project
- Sworn statement in accordance with Section 25.3 of the IRR

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PROGRAM OF WORKS
BILL OF QUANTITIES
 Electrification 2019

School: Pedro Basalan ES	Date:
School I.D.: 129752	Budget Allocation:
Region: XI	Engineering and Administrative Overhead: 0.00
Division: Digos City	Approved Budget for Contract: PHP 639,131.55
Project Title: Upgrading of Electrical System	Completion Period: 45 c.d.
	Minimum Required Manpower:
	Electrician Electrical Engineer Laborer Mason/ Carpenter
Location: Brgy. Matti, Digos City	Minimum Required Equipment:
	Hand Tools Boom Truck

Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
A.	General Requirements					
B.	Distribution Transformer		lot	1.00		
C.	Overhead Feeder Line		lot	1.00		
D.	Pedestal and Installation of G.I. Post		lot	1.00		
E.	Replacement of Electrical Fixture of 2 cl 7.0m x 7.0 m Acad. Bldg		lot	1.00		
	Direct Cost					
	II Indirect Cost 22% of (I-General Requirement)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared by:

 Contractor

 Chief, EFD-AS

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PROJECT : Installation of Transformer and Overhead Feeder Line
SCHOOL : Pedro Basalan ES
LOCATION : Brgy. Tres de Mayo, Digos City
OWNER : DepEd

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
A	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1					
	Project Billboard	lot	1					
	Safety and Health	lot	1					
	Fire Safety Inspection Certificate (FSIC)	lot	1					
	Bill Deposit	lot	1					
	Permits, Inspection Fee	lot	1					
	Sub-total							
B	Distribution Transformer							
	Brand New, Pole Type, oil immersed, 2HV and 3 LV bushing, 13200/7620 grd. 120/240V Secondary, 60 Hz, Single Phase with 2 1/2 % tap above and below normal high voltage, 95 KV Primary BIL, self cooled with 2.0% IMP Amorphous Core	25 KVA F	1					
	Fuse Cut Out assembly	sets	1					
	Fuse Link (6 amperes) AB Chance	pc.	3					
	Hot Line Clamp (100 capacity in amperes)	pc.	1					
	Transformer Hanger Hot dip Galvanized complete set	set	1					
	Mounting Bracket (6 pcs.)							
	Dummy Plate (12 pcs.)							
	Banding Bolt 5/8" x6" (D.A. Bolts) (18 pcs.)							
	Square Nuts 5/8" N.C. (18 pcs.)							
	Fabricated Secondary Rack, 3 spools with pool insulators	set	2					
	Service Drop Wire (38 mm ² THW Copper Conductor stranded)	m	16					
	Solderless Connector, Copper 38 mm ²	pc.	2					
	Hot Line Clamp Stirrup 2/0	pc.	1					
	Sleeve Connector (Log Type) CAT #PT 22-6 for 38 copper conductor	pc.	2					
	Sub-total							
C.	Overhead Feeder Line							
	Anchor ,Expanding, 100 lbs. 8-way	pc.	7					
	Attachment , Guy, Malleable type	pc.	7					
	Bolt, Double Upset,5/8 x 8	pc.	5					
	Bolt, Oval Eye, 5/8 x 8"	pc.	7					
	Bolt Machine, 5/8 x 6"	pc.	7					
	Bolt, Single Upset 5/8 x 8"	pc.	5					
	Clamp, Loop, Deadend, #1/0 ACSR	pc.	14					
	Clevis, Secondary swinging w/o spool	pc.	14					
	Clevis , service swinging w/o spool	pc.	28					
	Conductor , Duplex # 1/0	meter	350					
	Conductor, Duplex # 6	meter	180					
	Connector , Compression BG 5/8	pc.	24					
	Connector, Compression YHO-150	pc.	40					
	Connector, Ground Rod clamp for 5/8 Ground Rod	pc.	1					
	Insulator Spool # 3"	pc.	7					
	Insulator Spool # 1-3/4	pc.	10					
	Insulator Spool , 1-3/8	pc.	28					
	Deadend Grip, Service for # 6	pc.	28					
	Nut, Eye, 5/8" Conventional	pc.	10					
	Rod, Anchor Threaded, Single Eye, 5/8x7	pc.	7					
	Rod, Ground Steel, Galvanized steel, 5/8 x 10	pc.	1					
	Washer square 2 1/4 x 2 1/4 x 3/16	pc.	24					
	Wire, Tie, Aluminum Alloy	ft.	60					
	Wire, Tape, Armor Aluminum Alloy 0.5" x 0.3"	ft.	7					
	Wire, Guy, Steel, 3/8" 7 strand	ft.	14					
	Electrical tape	pc.	3					
	Entrance cap # 1 1/2"Ø	pc.	2					
	RSC Pipe, 1 1/2 "Ø	length	2					
	Copper Wire, 38mm (color coded)	meter	16					

	LB Condulet, 1 1/2 "Ø	pc.	2					
	RSC Nipple, 1 1/2 " x 4	pc.	2					
	Locknut with bushing, 1 1/2 "Ø	pc	1					
	Circular Loam # 3/4	meter	1					
	Metal Clamp # 1 1/2"Ø	pc	10					
	Weather Proof Enclosure Panel for TQC, 1 Phase	pc.	1					
	Circuit Breaker, 150A, bolt - TQD, single Phase	pc.	1					
	PVC Pipe (orange) # 1	length	7					
	Sub-total							
D.	Pedestals and Installation of G.I. Post							
	Pipe, G.I. # 3"Ø sched. 40	length	3					
	Mixed Sand	cu.m.	2					
	Portland Cement	bag	6					
	12 mmØ deformed bar	length	2					
	Welding Rod, N6013	kg.	1					
	Epoxy Primer w/ catalyst	qrt.	1					
	Paint Brush # 2	pc.	2					
	10 mm ordinary plywood	pc.	1					
	2 x2 x 10' coco lumber (10 pcs.)	bd.ft.	33.33					
	CWN	kg.	1					
	Sub-total							
E.	Replacement of Electrical Fixture of 2 cl 7.0m x7.0m Mod. Acad . Bldg							
	Electrical Works							
	Wires & Fixtures							
	3.5 mmØ THW Wire Stranded	meter	40					
	3/4" PVC molding	length	4					
	Duplex C.O. with Plate	pc	6					
	3-Gang Switch with Plate	pc	2					
	Single Switch with Plate	pc	2					
	single C.O. with plate	pc.	4					
	FL 2 x 40 Led industrial Type	set	8					
	FL 1x40 Led industrial Type	set	2					
	Electrical Tape	pc	1					
	Sub-total							
I	Direct Cost							
II	Indirect Cost (I- Gen Reqmt) 22%							
III	Tax 5% (I+II)							
IV	Total Project Cost							

Prepared by :

Contractor