

Republic of the Philippines Department of Education REGION XI SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee, intends to invite eligible bidder for the "PROCUREMENT AND DELIVERY of Repair Services for Project No. 24-12-149-A: Procurement of Services for the Repair of ASDS Office with Installation of Comfort Room & Lavatory at Digos City Division Office (Recanvass)" for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is One Hundred Forty Nine Thousand Five Hundred Pesos Only (P149,500.00).

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than December 27, 2024, 9:30 AM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted <u>through facsimile or email at the address and contact numbers indicated below.</u>

A copy of your **2024 Business/Mayor's Permit, PhilGEPS Registration Number, and PCAB License** is also required to be submitted along with your signed quotation/proposal. A valid Certificate of PhilGEPS Registration (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, or email address at **bac.digoscity@deped.gov.ph.**

MARIA GENEVIEVE FRANCISOUETE, Ed.D. BAC Chairperson

		Date: December 23, 2024
Name of Company	:	
Address	:	_
Contact Number	:	_
Name of Store/Shop		_
Address		_
TIN	:	_
PhilGEPS Registration Number		_
RFQ Number	: 24-12-149-A	=
-		=

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory
- requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.
- (5) Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1		Procurement and Delivery of: (Recanvass)	Quantity	21101001707	Zircidorre)
	lot	Repair of ASDS Office with Installation of Comfort Room & Lavatory	1		
	100	Repair of ASDS Office with Installation of Comfort Room & Lavatory at Digos City Division Office	-		
		Please see attached Program of Works and Plans			
		Please see allached Plogram of Works and Plans			

*The above quoted prices are inclusive of all costs and applicable taxes

Financial Offer			
Approved Budget for the Contract			
	In words:		
One Hundred Forty Nine Thousand Five			
Hundred Pesos Only			
₱149,500.00	In figures:		

Payment Details:	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	
Account Number	
Account Name	
Branch	

SCHEDULE OF REQUIREMENTS					
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.					
SCHEDULE OF REQUIREMENTS	Delivery Schedule				
Delivery of goods/supplies (enumerated under Technical Specifications)	Seventy-five (75) days				
	TERMS AND CONDITIONS:				
1. Bidders shall provide correct and accurate information	ation required in this form.				
2. Price quotation/s must be valid for a period of six	ty (60) calendar days from the date of submission of quotation.				
3. Price quotation/s, to be denominated in Philippine	peso shall include all taxes, duties and/or levies payable.				
4. Quotations exceeding the Approved Budget for the	e Contract shall be rejected.				
5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.					
6. Any interlineations, erasures or overwriting shall b	be valid only if they are signed or initialed by you or any of your duly authorized representative/s.				
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.					
8. The DepED shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.					
, , , ,	and upon the submission of the required supporting documents, in accordance with existing Please note that the corresponding bank transfer fee, if any, shall be chargeable to the				

Signature over printed name

Office Telephone/Fax/Mobile no.

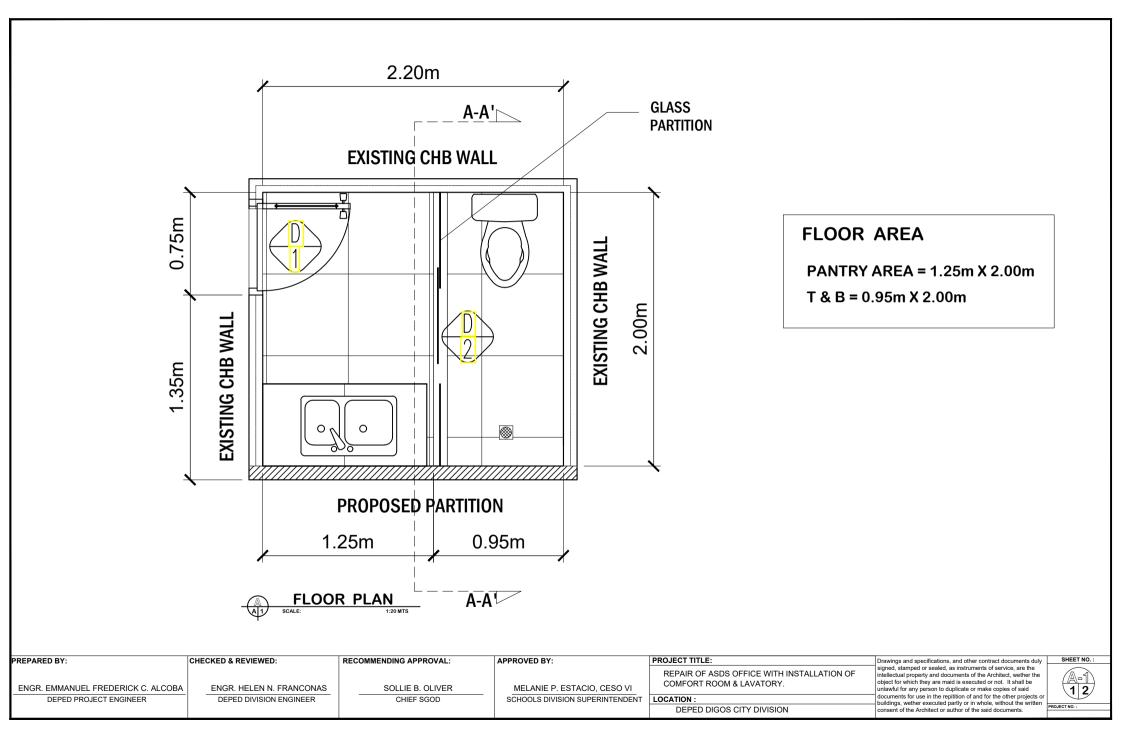
Position/Designation

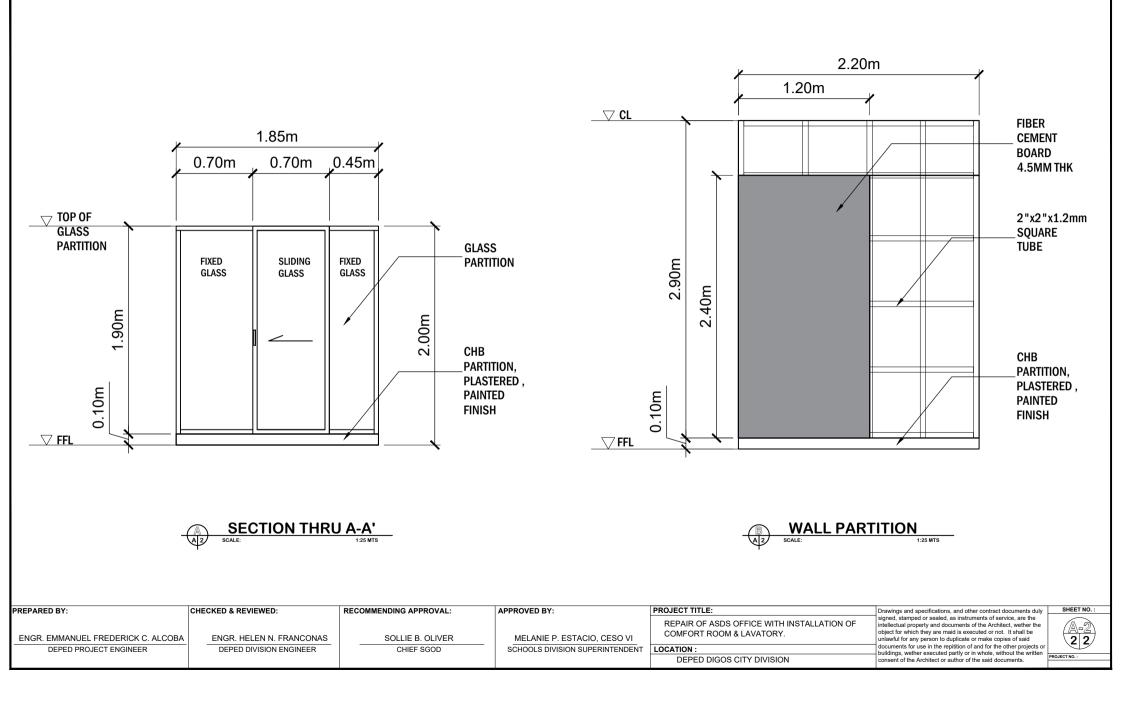
Email address/es

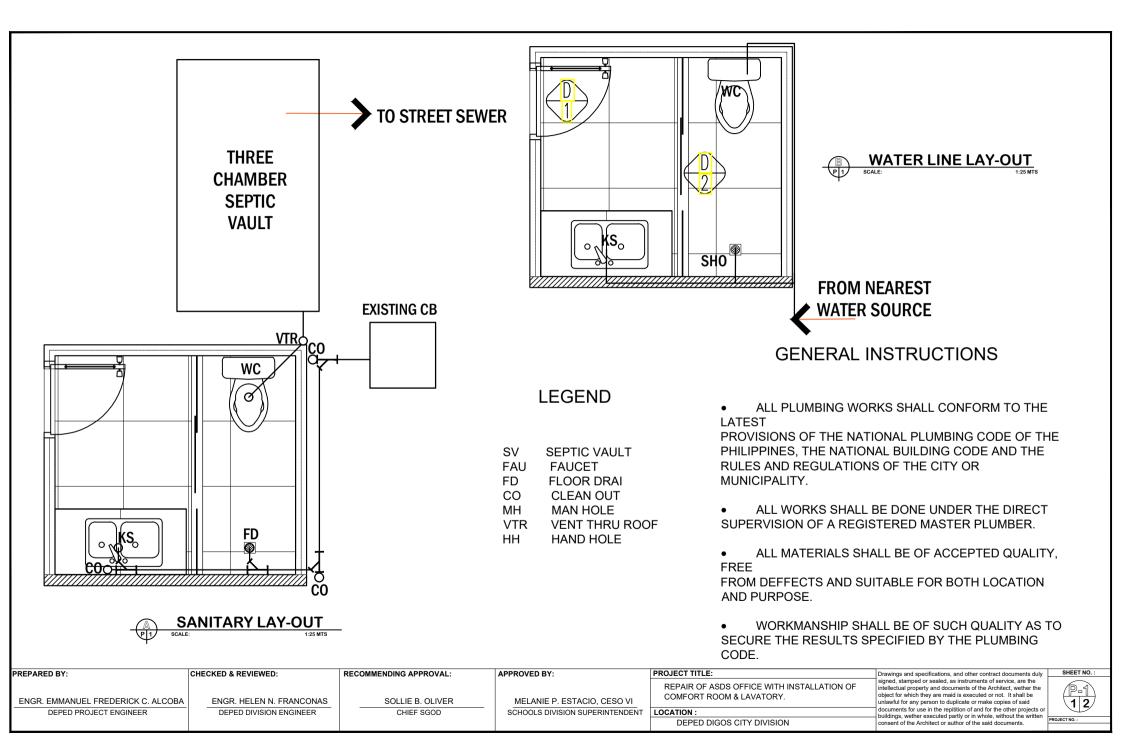
Canvassed by:

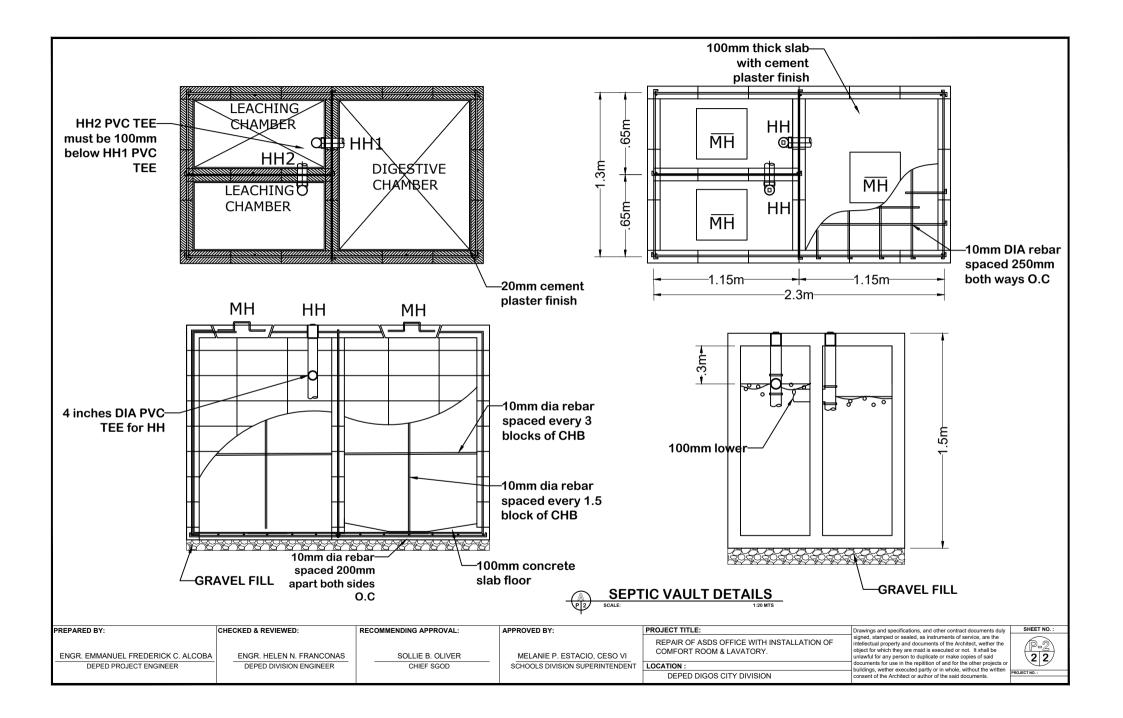
Signature over printed name

Date











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



PROGRAM OF WORKS DETAILED COST ESTIMATE

Project Title: Repair of ASDS Office with installation of Comfort Room & Lavatory Location : Digos City Division Office

Description	Quantity	Unit	Unit Cost	Amount
A. General Requirements				
Clearing & Hauling	1.0	lot		
Demolition Works (Wall & Flooring)	1.0	lot		
Sub-total Labor	1.0	101		
B. Wall Partition & Painting Works				
2" x 4" x 1.2mm thk. Square Tube	5.0	length		
Fiber Cement Board 4.5mm thk.	5.0	shts		
welding rod 6011 special	2.0	kg		
# 4 cutting disk	6.0	рс		
epoxy gray primer paint	1.0	gal		
laquer thinner	1.0	gal		
paint brush 4"	2.0	рс		
paint Roller 8"	4.0	рс		
Cementitious Waterproofing	2.0	sq.m		
Enamel, Flatwall	2.0	gal		
Enamel, Semi Gloss	8.0	gal		
Glazing Putty	4.0	gal		
Paint Thinner	1.0	gal		
Sub-total Materials				
Labor				
C. Window, Doors & Partition				
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Glass Partition with fixed glass and sliding glass complete with accessories	1.0	lot		
Hollow Core Flush Type Swing Door on 50mm x 150mm Wooden Jamb with Hardware and Accessories on Lever Type Door Knob.	1.0	lot		
Cladding for Window Opening with Frames and Accessories at CR area only	1.0	lot		
Sub-total Labor & Materials				
D. Tile Works				
D. Tile Works			↓ ↓	
Unglazed Floor Tiles 60cm x 60cm	8.0	рс	<u>↓</u>	
Ceramic Floor Tiles 60cm x 60cm	6.0	рс	<u> </u>	
Portland Cement	1.0	bags	<u> </u>	
Tile Adhesive 25 kg/bag	2.0	bags		
Tile Grout 5 kg/bag	1.0	bags		
Tile Trim	1.0	length		
Sub-total Materials				
Labor				

				
E. Waterline & Plumbing Fixtures				
Water Closet 1.6gpf with accessories & Bidet	1.0	set		
Stainless Kitchen Sink with P-Trap & Accessories	1.0	set		
Water Closet Flange	1.0	set		
Faucet / Hose Bibb, Brass 1/2"DIA	1.0	pcs		
S.S Floor Drain 4"x4"	2.0			
PP-R Pipe 1/2Ø x 4.0m	3.0	pcs		
PP-R Bends & Accessories	1.0	pcs lot		
Gate Valve, 1/2"Ø	1.0	pc		
Sub-total Materials	1.0	μc		
Labor				
Labor				
F. Sewer Line Works				
PVC Sanitary Pipe 4"DIA x 3.0m	1.0	pcs		
PVC Sanitary Pipe 2"DIA x 3.0m	1.0	pcs		
PVC Bends and P-Trap	1.0	lot		
Cleanout 4"x4"	2.0	pcs		
PVC Solvent	2.0	can		
Sub-total Materials	2.0	can		
Labor				
G. CONCRETE & MASONRY WORKS				
Earthworks				
Structural Excavation	5.2	cu.m		
Gravel Bedding G-1	0.5	cu.m		
Graver Dedding G-1	0.5	cu.m		
Concreting Works				
Septic Vault Slab	1.0	cu.m		
Portland Cement	9.0	bag		
Crushed Gravel 3/4"	1.0	cu.m		
Washed Sand	1.0	cu.m		
	1.0	00.111		
Rebar Works				
Septic Vault Slab				
Deformed Round Bars, Grade 40	40.0	kg		
G.I. Tie Wire	3.0	kg		
	0.0	Ng		
Formworks				
Coco Lumber	40.0	bd.ft		
Plywood Ordinary, 1/4" x 4' x 8'	2.0	pc		
CWN, Assorted	2.0	kg		
	2.0	119		
Masonry Works				
Septic Vault CHB Wall	15.0	sq.m		
CHB 4" thk	188.0	pc		1
Portland Cement	5.0	bag		1
Washed Sand	1.0	cu.m		
10mm x 6m RSB	20.0	kg		
G.I. Tie Wire	1.0	kg		
Plastering	30.0	sq.m		
Portland Cement	10.0	bag		
Washed Sand	1.0	cu.m		
Sub-total Materials	1.0	00.111		1
Labor				
Labor		l	<u> </u>	

H. Electrical Works			
3.5 mm ² THHN/THWN-2 Wire Stranded	42.0	m	
Weather Proof Convenience Outlet, 3 Prong, 2 Gang, 20A,			
230V	1.0	pcs	
Duplex, Convenience Outlet, Universal, Groungding Type			
20A, 250V	3.0	pcs	
2 Single Pole Switch in one Switch Plate (10A, 230V)	1.0	pcs	
Utility Box, PVC, Surface Type	4.0	pcs	
1 x 18 W, 230V, 60Hz AC Compact Fluorescent/LED Down			
Lighting Fixture	2.0	pcs	
PVC Junction Box	2.0	pcs	
Exhaust Fan Wall	1.0	pcs	
3/4" Plastic Moulding, White, 3/4" x 8'	3.0	length	
Tux and Screw 3/4"	1.0	set	
Sub-total Materials			
Labor			
MATERIALS			
LABOR & CONTIGENCY			
GRAND TOTAL			

Prepared by :