

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 Supplies, Materials and Labor for Project No. 25-01-007: Procurement of Materials and Labor Services for the Repair of ASDS Office with Installation of Comfort Room & Lavatory" for CY 2025 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 January 27, 2025, 1:30 PM** 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 **2025 Business/Mayor's Permit and PhilGEPS Registration Number** 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 T. FRANCISQUETE, Ed.D.

			Date: January 23, 2025
Name of Company	:		
Address	:		
Contact Number	1		
Name of Store/Shop	:		
Address	1		
TIN	:	41	
PhilGEPS Registration Number	:		
RFQ Number	: 25-01-007		

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:			
		Supplies, Materials and Labor for the Repair of ASDS Office with			
		Installation of Comfort Room & Lavatory			
-		Installation of Comfort Room & Lavatory			
		I. Architectural & Wall Partition Works			
	length	2" x 4" x 1.2mm thk. Square Tube	5.0		
		Fiber Cement Board 4.5mm thk.	5.0		
	kgs	Welding Rod 6011 special	2.0		
	pcs	#4 cutting disc	6.0		
	gal	Epoxy Gray Primer Paint	1.0		
	gal	Laguer Thinner	1.0		
	pcs	Paint Brush 4"	2.0		
	pcs	Paint Brush 8"	4.0		
	liters	Cementitious Waterproofing	2.0		
	gal	Enamel, Flatwall	2.0		
	gal	Enamel, Semi Gloss	8.0		
	gal	Glazing Putty	4.0		
	gal	Paint Thinner	1.0		
	gai	Glass Partition with fixed glass and sliding glass complete with installation and	1.0		
lot	lot	complete accessories	1.0		
		Hollow Core Flush Type Swing Door on 50mm x 150mm Wooden Jamb with	1.0		
	lot	installation, Hardware and Accessories on Lever Type Door Knob.			
	lot	Cladding for Window Opening with Frames and Accessories at CR area only	1.0		
	pcs	Unglazed Floor Tiles 60cm x 60cm	8.0		
	pcs	Ceramic Floor Tiles 60cm x 60cm	6.0		
	bags	Portland Cement	25.0		
		Crushed Gravel 3/4" or Y-Y	1.234114		
	cubic	Washed Sand	3.0		
	bags	Tile Adhesive 25 kg/bag	2:0		
	bags	Tile Grout 5 kg/bag	1.0		
		Tile Trim	1.0		
	rengen	II. Plumbing (Waterline & Sanitary) Works	1.0		
	set	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		
	pcs	Faucet / Hose Bibb, Brass 1/2"DIA	1.0		
	pcs	S.S Floor Drain 4"x4"	2.0		
	pcs	PP-R Pipe 1/2Ø x 4.0m	3.0		
	lot	PP-R Bends & Accessories	1.0		
	рс	Gate Valve, 1/2"Ø	1.0		
	pcs	PVC Sanitary Pipe 4"DIA x 3.0m	1.0		
	pcs	PVC Sanitary Pipe 4 DIA x 3.0m	1.0		
	lot	PVC Bends and P-Trap	1.0		
	pcs	Cleanout 4"x4"	2.0		
	can	PVC Solvent	2.0		
		III. Masonry & Civil Works	2.10		

kgs	Deformed Round Bars, Grade 40	82.4285	
kgs	G.I. Tie Wire	4.0	
bd.ft	Côcô Lumber	40.0	
pcs	Plywood Ordinary, 1/4" x 4' x 8'	2.0	
	Common Wire Nails, Assorted	2.0	
pcs	CHB 4" Thk.	188.0	
	IV. Electrical Works		
m	3.5 mm ² THHN/THWN-2 Wire Stranded	42.0	
pcs	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	76.1
pcs	1 x 18 W, 230V, 60Hz AC Compact Fluorescent/LED Down Lighting Fixt	ture 2.0	
pcs	PVC Junction Box	2.0	
pcs	Exhaust Fan Wall	1.0	
length	3/4" Plastic Moulding, White, 3/4" x 8'	3.0	
set	Tux and Screw 3/4"	1.0	
	V. Labor Cost		
lot	Labor Cost with Other Consumables	1.0	

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

	Financial Offer	
Approved Budget for the Contract		
One Hundred Forty Nine Thousand Five Hundred Pesos Only P149,500.00	In words: 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)	Within 10 days upon receipt of Purchase Order.	

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of sixty (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 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 be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 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.
- 10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.

Signature	over	printed	name
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Position/Designation

JOEU ESTOMO
Signature over printed name
1-73-75

Email address/es