



**SCHOOLS DIVISION OFFICE – CITY OF SAN FERNANDO (LU)**

Tanqui, City of San Fernando (La Union)

Telefax : (072) – 607 4715 Email Address : sanfernando.city1@depd.gov.ph

**REQUEST FOR QUOTATION**

Date : **January, 22, 2025**

Quotation No.: \_\_\_\_\_

(Company Name)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith

**NESTOR C. HERAÑA**  
BAC Chairman

- Note:**
1. All Entries must be typewritten
  2. Delivery period within Thirty (30) Calendar Days
  3. Warranty shall be for a period of six (6) months for supplies & materials, One year (1) for equipment, from date of acceptance by the procuring Entity
  4. Price validity shall be for a period of 120 Calendar Days
  5. G-EPS registration certificate shall be attached upon submission of the quotation.
  6. Bidders shall submit original brochures showing certifications of the product being offered
  7. The Approved Budget for the Contract (ABC) for this Project is **P 768,101.53**

Item No.	Item Description	Qty	Unit	Unit Price
	<b>I. DIRECT COST</b>			
	General Requirements	1.00	lot	
	<b>DTC STAGE AND FLOORING</b>			
	Concreting Works	0.86	cu.m	
	Steel Works	7.00	pcs	
	Carpentry Works	26.26	sq.m.	
	Painting Works	136.44	sq.m	
	Tile Works	157.44	sq.m	
	<b>AUDIO VISUAL ROOM</b>			
	Doors and Windows	1.00	set	
	Steel Works	12.00	set	
	Carpentry Works	28.80	sq.m.	
	Electrical Works	1.00	lot	
	Painting Works	37.80	sq.m	
	<b>EXTENSION/STORAGE ROOM</b>			
	Concreting Works	0.75	cu.m	
	Masonry Works	10.00	sq.m	
	Doors and Windows	1.00	set	
	Carpentry Works	12.06	sq.m	
	Electrical Works	1.00	lot	
	Painting Works	21.06	sq.m	
	<b>GATE</b>			
	Steel Works	1.00	lot	
	Painting Works	1.00	lot	
	<b>FIRE EXIT</b>			
	Steel Works	1.00	lot	
	Painting Works	1.00	lot	
	Sub-Total			
	<b>II. INDIRECT COST 22% of (I)</b>			
	Overhead Expenses (8%)			
	Contingencies (3%)			
	Miscellaneous (1%)			
	Contractor's Profit (10%)			
	Sub-Total			
	<b>III. TAX 5% of (I+II)</b>			
	Sub-Total			
	<b>IV. TOTAL CONSTRUCTION COST (I + II + III)</b>			

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

Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

(Printed Name / Signature)

(Tel. No./Cellphone No./E-mail Address)

(Tax Identification Number (TIN))

**PROGRAM OF WORKS  
BILL OF QUANTITIES**

: DIVISION OFFICE			Date:		JANUARY 2025	
School I.D			Budget Allocation:		PHP 768,101.53	
Region	: I		Engineering and Administrative Overhead:			
Division	: SAN FERNANDO CITY, LA UNION		Approved Budget for Contract:		PHP 768,101.53	
Project Title			Completion Period:		30 Calendar days	
: REPAIR OF DTC (AUDIO VISUAL STUDIO/STAGE/FLOOR TILES), GATE AND STORAGE ROOM			Minimum Required Manpower:			
			General Foreman	Tile Setter	Welder	
			Carpenter	Mason		
			Helper	Painter		
Location	: TANQUI, SAN FERNANDO CITY, LA UNION		Minimum Required Equipment:			
Hand Tools						
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
	DTC STAGE AND FLOORING					
	Concreting Works		cu.m	0.86		
	Steel Works		pcs	7.00		
	Carpentry Works		sq.m	26.16		
	Painting Works		sq.m	136.44		
	Tile Works		sq.m	157.50		
	AUDIO VISUAL ROOM					
	Doors and Windows		set	1.00		
	Steel Works		set	12.00		
	Carpentry Works		sq.m	28.80		
	Electrical Works		lot	1.00		
	Painting Works		sq.m	37.80		
	EXTENSION/STORAGE ROOM					
	Concreting Works		cu.m	0.75		
	Masonry Works		sq.m	10.00		
	Doors and Windows		set	1.00		
	Carpentry Works		sq.m	12.06		
	Electrical Works		lot	1.00		
	Painting Works		sq.m	21.06		
	GATE					
	Steel Works		lot	1.00		
	Painting Works		lot	1.00		
	FIRE EXIT					
	Steel Works		lot	1.00		
	Painting Works		lot	1.00		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared:

Bidder

**PROGRAM OF WORKS  
DETAILED COST ESTIMATE**

PROJECT: **REPAIR OF DTC (AUDIO VISUAL STUDIO/STAGE/FLOOR TILES), GATE AND STORAGE ROOM**  
SCHOOL : **DIVISION OFFICE**  
LOCATION : **TANQUI, SAN FERNANDO CITY, LA UNION**  
OWNER : **DEPARTMENT OF EDUCATION**

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	<b>GENERAL REQUIREMENTS</b>							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	<b>Sub-total</b>							
	<b>DTC STAGE AND FLOORING</b>							
2.0000	<b>Concreting Works</b>							
	Stair on Grade	cu.m	0.86					
2.0100	Demolition of reinforced concrete	sq.m	2.40					
2.0200	Portland Cement	bag	8.00					
2.0300	Crushed Gravel 3/4"	cu.m	1.00					
2.0500	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
7.0000	<b>Steel Works</b>							
	2" x 4" x 1/2mm x 6m Tubular	pcs	7.00					
7.3600	Welding Rod	kg	2.00					
	<b>Sub-total</b>							
9.0000	<b>Carpentry Works</b>							
9.0200	Plywood, Ordinary 1/4" x 4' x 8'	pc	8.00					
8.1000	Flat Head Metal Screw 1"	pc	120.00					
	Liquid Nails	tube	1.00					
	wPVC Panel, 21 x 122 x 24, Light Brown	set	25.00					
	wPVC Panel, 21 x 122 x 24, Dark Brown	set	25.00					
	1.0m diameter DepEd SFC Logo in 5mm thk pboard	set	1.00					
	Interior ceiling	sq.m	26.16					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk	pc	9.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk	pc	5.00					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	10.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	6.00					
9.1100	Relocate Ceiling Manhole	pc	1.00					
	<b>Sub-total</b>							
13.0000	<b>Painting Works</b>							
	Concrete surfaces	sq.m	110.28					
13.0200	Latex, Flat	gal	4.00					
13.0300	Masonry Putty	gal	4.00					
13.0400	Latex, Semi Gloss	gal	4.00					
13.0500	Acri Color	qrt	1.00					
	Wooden Surfaces	sq.m	26.16					
13.0600	Enamel, Flatwall	gal	1.00					
13.0700	Glazing Putty	gal	1.00					
13.0800	Enamel, Semi Gloss	gal	1.00					
13.0900	Paint Thinner	gal	1.00					
	<b>Sub-total</b>							
14.0000	<b>Tile Works</b>							
	Flooring	sq.m	157.50					
2.0100	Demolition of reinforced concrete	sq.m	151.20					
14.0210	Matt Finish Floor Tiles 60cm x 60cm, Cream	pc	438.00					
14.0300	Tile Adhesive 25 kg/bag	bag	25.00					
14.0500	Tile Grout 5 kg/bag	bag	2.00					
	<b>Sub-total</b>							
	<b>AUDIO VISUAL ROOM</b>							
6.0000	<b>Doors and Windows</b>							
	0.80m X 2.10m Swing Glass Door	set	1.00					
	Refurbish Main Glass Door	lot	1.00					
	<b>Sub-total</b>							
7.0000	<b>Steel Works</b>							
	2" x 4" x 1/2mm x 6m Tubular	set	12.00					
7.3600	Welding Rod	kg	5.00					
	<b>Sub-total</b>							
9.0000	<b>Carpentry Works</b>							
9.0200	Plywood, Ordinary 1/4" x 4' x 8'	pc	32.00					
8.1000	Flat Head Metal Screw 1"	pc	384.00					
	Liquid Nails	tube	3.00					
	PVC Panel, 134 x 9 x 2850 mm, Light Brown	set	170.00					
	Acoustic Soundproof Foam Panel, 12"x12"x2", Black	set	135.00					
	Buildup 0.90m diameter Acrylic Logo, DepED SFC	set	1.00					
	Interior ceiling	sq.m	28.80					
9.0100	Removal of Ceiling	sq.m	28.80					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk	pc	10.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk	pc	6.00					
9.0900	Fiber Cement Ceiling Board (4.5mm thk)	pc	18.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	7.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Table	sq.m.	9.00					
9.0700	Plywood, Marine 3/4" x 4' x 8'	pc	4.00					
9.2100	Finishing Nails	kg	1.00					
9.2200	Concrete Nails	kg	1.00					
	Liquid Nails	tube	1.00					
	<b>Sub-total</b>							
<b>10.0000</b>	<b>Electrical Works</b>							
	Roughing-ins							
10.0100	Electrical Conduit uPVC, 15mmØ	pc	15.00					
10.1200	Junction Box, 4" x 4" G.I.	pc	10.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	20.00					
	<b>Wires &amp; Fixtures</b>							
10.1600	3.5 mm² THHN Wire, Stranded	m	150.00					
10.2700	Duplex Convenience Outlet, Grounding Type, 20A, 250V	set	15.00					
10.3100	2 Single Pole Wall Switches in One Switch Plate (10 AMP, 230V)	set	2.00					
10.3010	Aircon Outlet with Plate	pc	1.00					
10.3010	2 Gang LAN Outlet And Cable TV Outlet With Plate (Designer Series) Graphite DWV-301G+DWC-303G+DWP-112G Cable TV Outlet With Ethernet Outlet	pc	6.00					
	Surface Type Square Ceiling Lamp, 30W	set	4.00					
	LED Ceiling Track Light, 30W, 4pcs, Black	set	4.00					
10.4000	Panel Box, Flush Type, 16 Branches	set	1.00					
10.4000	Panel Box, Rail Type, 6 Branches	set	1.00					
10.4100	Circuit Breaker, 20A 2P	set	4.00					
10.4200	Circuit Breaker, 30A 2P	set	4.00					
10.5500	Electrical Tape	pc	5.00					
	Aircon repair	lot	1.00					
	<b>Sub-total</b>							
<b>13.0000</b>	<b>Painting Works</b>							
	Wooden Surfaces	sq.m	37.80					
13.0600	Enamel, Flatwall	gal	2.00					
13.0700	Glazing Putty	gal	2.00					
13.0800	Enamel, Semi Gloss	gal	3.00					
13.0900	Paint Thinner	gal	2.00					
	<b>Sub-total</b>							
<b>EXTENSION/STORAGE ROOM</b>								
<b>2.0000</b>	<b>Concreting Works</b>							
	Slab on Grade	cu.m	0.75					
2.0200	Portland Cement	bag	7.00					
2.0300	Crushed Gravel 3/4"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.50					
	<b>Sub-total</b>							
<b>5.0000</b>	<b>Masonry Works</b>							
	Masonry Wall	sq.m	10.00					
5.0300	CHB 4" thk	pc	125.00					
2.0200	Portland Cement	bag	4.00					
2.0500	Washed Sand	cu.m	1.00					
5.0400	10mm x 6m RSB	kg	14.00					
3.1200	G.I. Tie Wire	kg	1.00					
	Plastering	sq.m	20.00					
2.0200	Portland Cement	bag	7.00					
2.0500	Washed Sand	cu.m	1.00					
	<b>Sub-total</b>							
<b>6.0000</b>	<b>Doors and Windows</b>							
6.0320	D-1, Panel Door 0.80m x 2.10m on 150mm Wooden Jamb complete with Accessories (lever type door knob)	set	1.00					
	<b>Sub-total</b>							
<b>9.0000</b>	<b>Carpentry Works</b>							
	Dry Wall	sq.m	4.56					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	2.00					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	2.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	1.00					
9.2200	Concrete Nails	kg	1.00					
	Interior Ceiling	sq.m	7.50					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	3.00					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	7.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	2.00					
9.1200	Preformed Wire Clip	pc	7.00					
9.2200	Concrete Nails	kg	1.00					
8.1100	Blind Rivets	pc	26.00					
	<b>Sub-total</b>							

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
10.0000	<b>Electrical Works</b>							
	Roughing-ins							
10.0100	Electrical Conduit uPVC, 15mmØ	pc	2.00					
10.1200	Junction Box, 4" x 4" G.I.	pc	1.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	3.00					
	<b>Wires &amp; Fixtures</b>							
10.1600	3.5 mm² THHN Wire, Stranded	m	50.00					
10.2700	Duplex Convenience Outlet, Grounding Type, 20A, 250V	set	2.00					
10.2900	Single Pole Wall Switch in One Switch Plate (10 AMP, 230V)	set	1.00					
10.3600	1-18W, 230V, 60Hz AC, Compact Fluorescent	set	1.00					
10.3700	Panel Box, Flush Type, 4 Branches	set	1.00					
10.4200	Circuit Breaker, 30A 2P	set	2.00					
10.5500	Electrical Tape	pc	1.00					
	<b>Sub-total</b>							
13.0000	<b>Painting Works</b>	<b>sq.m</b>	<b>21.06</b>					
	Concrete surfaces	sq.m	9.00					
13.0100	Neutralizer	gal	1.00					
13.0200	Latex, Flat	gal	1.00					
13.0300	Masonry Putty	gal	1.00					
13.0400	Latex, Semi Gloss	gal	1.00					
13.0500	Acri Color	qrt	1.00					
	Wooden Surfaces	sq.m	12.06					
13.0600	Enamel, Flatwall	gal	1.00					
13.0700	Glazing Putty	gal	1.00					
13.0800	Enamel, Semi Gloss	gal	1.00					
13.0900	Paint Thinner	gal	1.00					
	<b>Sub-total</b>							
<b>GATE</b>								
7.0000	<b>Steel Works</b>	<b>lot</b>	<b>1.00</b>					
7.1900	Plain Round Bar 16mmØ x 6m	pc	6.00					
7.2600	G.I. Pipe 2"Ø Sch.40	pc	2.00					
7.1060	Flat Bar 2" x ¼"	kg	24.00					
7.3600	Welding Rod	kg	2.00					
7.2600	Gate Heavy Duty Hinges	pc	3.00					
	<b>Sub-total</b>							
13.0000	<b>Painting Works</b>	<b>lot</b>	<b>1.00</b>					
	Steel Surfaces	sq.m	8.45					
13.1200	Primer, Epoxy	gal	1.00					
13.1300	Gloss Acrylic Paint	gal	1.00					
	<b>Sub-total</b>							
<b>FIRE EXIT</b>								
7.0000	<b>Steel Works</b>							
	Removal of Stainless Steel Railing	lot	1.00					
	Removal of GI Railing	lot	1.00					
	Re-installation of Steel Railing	lot	1.00					
	<b>Sub-total</b>							
13.0000	<b>Painting Works</b>	<b>lot</b>	<b>1.00</b>					
	Steel Surfaces	sq.m	8.45					
13.1300	Gloss Acrylic Paint	gal	1.00					
	<b>Sub-total</b>							
<b>I.</b>	<b>DIRECT COST</b>							
<b>II.</b>	<b>INDIRECT COST 22% of (I)</b>							
<b>III.</b>	<b>TAX 6% of (I + II)</b>							
<b>IV.</b>	<b>TOTAL CONSTRUCTION COST (I + II + III)</b>							

Prepared by:

Bidder