

Republic of the Philippines



DepED

SCHOOLS DIVISION OFFICE – CITY OF SAN FERNANDO (LU)

Tanqui, City of San Fernando (La Union)

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



REQUEST FOR QUOTATION

Date : January 31, 2025

Quotation No.: 2025-01-016

(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 Chairperson

- Note:**
1. All Entries must be typewritten/handwritten
 2. Delivery period within 60 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-EPIS 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 Php 430,213.27
 8. The award shall be made per Item Basis, x Total Quoted Basis, or Lot Basis
 9. In case of discrepancy between the Unit Cost and the Total Cost, **Unit Cost shall prevail.**
 10. Bidders shall attach to this RFQ a copy of Business Permit/Permit to Engage in Business and other verifiable documents

Item No.	Item Description	Qty	Unit	Unit Price	Total Price
	I. DIRECT COST				
	General Requirements	1	lot		
	2 STOREY 4 CLASSROOM SCHOOL BLDG (7.00mx8.00m) 4CL				
	Doors and windows	6	set		
	2 STOREY 4 CLASSROOM SCHOOL BLDG (7.00mx8.00m) 4CL				
	Roofing Works	8	pcs		
	TEMPORARY LEARNING SPACE				
	Concreting Works	6	pcs		
	Doors and Windows	1	lot		
	Carpentry Works	6	pcs		
	Electrical Works	16	pcs		
	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)				

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)

Canvassed by:

(Tax Identification Number (TIN))

(Printed Name / Signature)

**PROGRAM OF WORKS
DETAILED COST ESTIMATE**

PROJECT : REPAIR AND REHABILITATION OF CLASSROOMS - SAVINGS
SCHOOL : ILOCANOS ELEMENTARY SCHOOL
LOCATION : Brgy. ILOCANOS, SAN FERNANDO CITY, LA UNION
OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
GENERAL REQUIREMENTS								
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Project Billboard	lot	1.00					
	Safety and Health	lot	1.00					
	Sub-total							
2 STOREY 4 CLASSROOM SCHOOL BLDG (7.00m x 8.00m) 4CL								
6.00	Doors and Windows	set	6.00					
	(5.35m x 1.45m) Awning Window with 6.0mm thk Clear Glass on 0.80mm thk Analok Frame and with Fixed Glass Transom above.	set	2.00					
	(3.6m x 1.45m) Awning Window with 6.0mm thk Clear Glass on 0.80mm thk Analok Frame and with Fixed Glass Transom above.	set	4.00					
	(2.3m x 1.2m) Awning Window with 6.0mm thk Clear Glass on 0.80mm thk Analok Frame and with Fixed Glass Transom above.	set	1.00					
7.1050	Flat Bar 1" x 1/2"	kg	15.00					
7.2500	Square Bar 12mm	pc	20.00					
7.3600	Welding Rod	kg	2.00					
	Sub-total							
2 STOREY 2 CLASSROOM SCHOOL BLDG (7.00m x 8.00m) 2CL								
8.0000	Roofing Works							
8.0300	Removal of Gutter	lot	1.00					
	uPvc Gutter, 2.45m x 203mm	pc	8.00					
	uPvc Gutter Connector, 203mm	pc	6.00					
	uPvc Gutter Outlet, 203mm	pc	6.00					
	uPvc Gutter Stopend, 203mm	pc	4.00					
	uPvc Gutter Bracket, 203mm	pc	16.00					
	uPvc Gutter Elbow, 90 deg x 76.2mm x 50.8mm	pc	12.00					
	uPvc Gutter Down Pipe, 2.45m x 76.2mm x 50.8mm	pc	18.00					
	uPvc Gutter Down Pipe Clip, 2.45m x 76.2mm x 50.8mm	pc	36.00					
	uPvc Gutter Down Pipe Socket, 76.2mm x 50.8mm	pc	12.00					
8.1100	Blind Rivets	pc	120.00					
	Sub-total							
TEMPORARY LEARNING SPACE								
2.0000	Concreting Works							
	Slab on Grade	cu.m	2.80					
2.0200	Portland Cement	bag	26.00					
2.0300	Crushed Gravel 3/4"	cu.m	3.00					
2.0500	Washed Sand	cu.m	1.50					
	Sub-total							
6.00	Doors and Windows	lot	1.00					
6.0400	Flush Door	sq.m	1.89					
6.1009	Jalousie Window with Clear Glass Blades on JalousPlus Type Silver Colored Frame	sq.ft	89.32					
	Sub-total							
9.0000	Carpentry Works	sq.m	99.24					
	Dry Wall including Door (Single Wall)	sq.m	90.24					
9.0900	Fiber Cement Ceiling Board (4.5mm thk)	pc	44.00					
9.1000	2" X 2" X 1.22mm Tubular	pc	20.00					
8.1100	Blind Rivets	pc	860.00					
	Interior Ceiling	sq.m	56.00					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	20.00					
9.1000	Metal Double Furring Channel (19mm x 50mm x 8m x 0.5mm thk)	pc	20.00					
9.0800	Metal Curring Channel (12mm x 38mm x 5m x 0.3mm thk)	pc	11.00					
9.1200	Preformed Wire Clip	pc	46.00					
8.1100	Blind Rivets	pc	189.00					
	Sub-total							

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
10.0000	Electrical Works	lot	1.00					
	Roughing-ins							
10.0100	Electrical Conduit uPVC, 15mmØ	pc	5.00					
10.1200	Junction Box 4" x 4" G.I.	pc	2.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	2.00					
	Wires and Roughing-ins							
10.1600	3.5 mm² THHN Wire, Stranded	m	40.00					
10.2700	Duplex Convenience Outlet, Grounding Type, 20A, 150V	set	2.00					
10.3100	2 Single Pole Wall Switches in One Switch Plate (10 AMP, 230V)	set	1.00					
10.3610	FL 1 x 40W Industrial Type	set	2.00					
10.5500	Electrical Tape	pc	1.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I)							
III.	TAX 5% of (I + II)							
IV.	TOTAL CONSTRUCTION COST (I + II + III)							

Prepared by:

Bidder

**PROGRAM OF WORKS
BILL OF QUANTITIES**

School	ILOCANOS ELEMENTARY SCHOOL		Date:	NOVEMBER 2024			
School ID			Budget Allocation:	PHP 430,213.27			
Region	I		Engineering and Administrative Overhead:				
Division	SAN FERNANDO CITY (LA UNION)		Approved Budget for Contract:	PHP 430,213.27			
Project Title			Completion Period:	80 Calendar days			
REPAIR AND REHABILITATION OF CLASSROOMS - SAVINGS			Minimum Required Manpower:				
			General Foreman	Welder	Carpenter		
			Helper	Mason	Painter		
Location	BRGY. ILOCANOS NORTE, SAN FERNANDO CITY, LA UNION		Minimum Required Equipment:				
			Hand Tools	Welding Machine			
			One-Bagger Mixer	Bar Cutter			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks	
	I. DIRECT COST						
	General Requirements		lot	1.00			
2 STOREY 4	CLASSROOM SCHOOL BLDG (7.00m x 8.00m) 4CL						
6.000	Doors and Windows		set	6.00			
2 STOREY 2	CLASSROOM SCHOOL BLDG (7.00m x 8.00m) 2CL						
8.000	Roofing Works		pc	8.00			
	TEMPORARY LEARNING SPACE						
2.000	Concrete Works		pc	6.00			
6.000	Doors and Windows		lot	1.00			
9.000	Carpentry Works		pc	6.00			
10.000	Electrical Works		pc	16.00			
	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