

Republic of the Philippines
Department of Education
REGIONAL OFFICE NO. VIII (EASTERN VISAYAS)
Government Center, Candahug, Palo, Leyte

TO: _____

PR NO: 20-11-770
DATE: November 25, 2020
HRDD

REQUEST FOR QUOTATION

Sealed proposal plainly marked Proposal to supply materials to the Government subject to terms and condition contained herein will be received at the BAC office, Dep.Ed. RO 8, Government Center, Candahug, Palo, Leyte until _____ and publicly opened in the presence of the members of the committee on Awards or their Authorized representative and the bidders and or their representative.

QTY	UNIT	ARTICLE	UNIT PRICE	TOTAL
		Procurement for the Repair and Renovation of DepEd Regional Office VIII Fitness Area <i>1 lot General Requirements</i> <i>148 sqm Demolition Work</i> <i>148 sqm Tile Works</i> <i>150 sqm Masonry Wall</i> <i>126 sqm Ceiling Works</i> <i>14 sets Doors, Partitions, and Windows</i> <i>530 sqm Paintings</i> <i>3 set Sanitary Work</i> <i>16 pcs Plumbing Works</i> See attached PROGRAM OF WORKS or contact End User		
For more details on the procurement contact the HUMAN RESOURCE DEVELOPMENT DIVISION , DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 Contact No/s. (053) 832 4631 / Email: gsu.region8@deped.gov.ph				

ABC= Php970,449.58

Deadline of Submission of RFQ: December 1, 2020

- Requirements in Canvassing on Accredited Stores/Suppliers**
(Please comply with the following for ONLINE PAYMENT purposes)
- Electronic copy of bank account, preferably Land Bank of the Philippines
 - Mayor's Permit/Business Permit
 - DTI Permit
 - Tax Certification/BIR Certificate
 - Philgeps Registration/ Certificate
 - Exact Location/ Address of the Store/ Establishment
 - Picture of Signage/Billboard of the Store/ Establishment
 - Statement of the Prospective Bidder that it is not blacklisted or barred from bidding by the Government or any of its agencies, offices, corporations or LGUs as required in Item No. 9.2 of COA Circular No. 2012-001 dated June 14, 2012.
 - Sworn Affidavit of he bidder that it is not related to the Head of Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree as required in the same COA Circular.

TERMS AND CONDITION:

Place of delivery, Dep.Ed. RO 8, Government Center, Candahug, Palo, Leyte within immediate days from receipt of the order. Absence and/ or failure on the part of the bidder(s) to appear in the opening of the sealed bids shall be considered as a waiver.

I HEREBY CERTIFY that I am in a position to furnish the above articles and quantities stated except those marked " NONE". These terms and conditions specified above and at the back of this form are hereby offered.

Authorized Signature Over Printed Name:

Bidder: _____ TIN No. _____

Contact No: _____

Canvassed by: _____

Approved: _____

OPENED:	DATE:
_____	_____
_____	DATE: _____
_____	DATE: _____
_____	DATE: _____

(SGD)
ARNULFO M. BALANE, CESO V
Director III / BAC Chairman

NOTE: Place this inside the official envelope sealed with your signature across the opening part and personally deliver this to **DepEd RO VIII** (Attn: ARNULFO M. BALANE, CESO V, BAC Chairman)

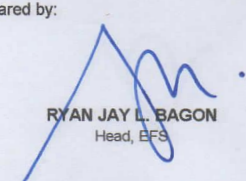


LEAD, EMPOWER, AND ACHIEVE THROUGH DATA-DRIVEN DECISIONS
...where LEADers create great schools

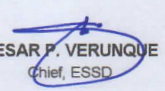
Republic of the Philippines
Department of Education
 DepED REGIONAL OFFICE NO. VIII
 Gov't. Center, Candahug, Palo, Leyte
 ISO 9001:2015 CERTIFIED
PROGRAM OF WORKS

OFFICE: DepED Regional Office No. VIII			Date:			
Region: VIII			Budget Allocation: PHP 970,449.58			
Division: RD OFFICE			Estimated Government Expenses:			
Project Title:			Approved Budget for Contract: PHP 970,449.58			
Repair and Renovation for the Fitness Center Area of DepED Region VIII			Completion Period: 30 calendar days			
			Minimum Required Manpower: Project Engineer Tile Setter Foreman Laborer			
Plan: DepED Plans			Minimum Required Equipment:			
Location: DepED Regional Office No. VIII			Tile Cutter Hand Tools			
Gov't. Center, Candahug, Palo, Leyte						
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
1.00	General Requirments	0.007	lot.	1.00		
2.00	Demolitation Work	0.023	SQ.M.	148.00		
3.00	Tile Works	0.214	SQ.M.	148.00		
4.00	Masonry Wall	0.211	sq.m.	150.00		
5.00	Ceiling Works	0.123	sq.m.	126.00		
6.00	Doors, Partitions, and Windows	0.135	set	14.00		
7.00	Paintings	0.112	SQ.m.	530.00		
8.00	Sanitary Works	0.036	set	3.00		
9.00	Plumbing Works	0.005	pcs.	16.00		
SUB-TOTAL						
I. DIRECT COST						
II. INDIRECT COST 17%/22% of (I)						
	Overhead Expenses (0%)	0.000				
	Contingencies (0%)	0.000				
	Miscellaneous (0%)	0.000				
	Contractor's Profit (10%)	0.087				
	Sub-Total					
III. TAX 5% of (I+II)						
	Sub-Total	0.048				
VI. TOTAL CONSTRUCTION COST (III + IV + V)						
		1.00				

Prepared by:


RYAN JAY L. BAGON
 Head, EFS

Noted by:


CESAR P. VERUNQUE
 Chief, ESSD

Recommending Approval:


ARNULFO M. BALANE, CESO V
 Director III

Approved by:


RAMIR B. UYTICO EdD, CESO IV
 Director IV

Republic of the Philippines
Department of Education
 DEPED REGIONAL OFFICE NO. VIII
 Gov't. Center, Candahug, Palo, Leyte
 ISO 9001:2015 CERTIFIED

Repair and Renovation for the Fitness Center Area of DepED Region VIII

LOCATION : DEPED REGIONAL OFFICE VIII
 OWNER : DEPARTMENT OF EDUCATION
 SUBJECT : APPROVED AGENCY ESTIMATE

I.D. NO	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1.00	General Requirments	lot.	1.00					
	Mobilization/ Temporary Structure, Utilities and Service/Demolization	lot.	1.00					
	Safety and Health	lot.	1.00					
	SUB-TOTAL							
2.00	Demolitation Work	SQ.M.	148.00					
	Tile Crippling	sq.m.	148.00					
	SUB-TOTAL							
3.00	Tile Works	SQ.M.	148.00					
	Use 0.60mx 0.60m. Floor Tiles @ 10mm Thk. Tile Adhesive and 1 1/2" Thk. Grout Cement Base and							
	0.60m x0.60m. Tiles(Unglazed Tiles)	pcs.	417.00					
	Tile Adhesive 25 kg/bag	bags	94.00					
	TILE GROUT 2kgs	Pack	19.00					
	Cement	bags	81.00					
	Sand	cu.m.	4.50					
	All material shall be approved by the Supervising Engineer							
	SUB-TOTAL							
4.00	Masonry Wall	cu.m.	160.00					
	Wall							
	CHB 4" thk	pc	1,875.00					
	10mm x 6m RSB	kg	180.00					
	Mortar							
	Portland Cement	bag	120.00					
	Washed Sand	cu.m	7.00					
	Plastering							
	Portland Cement	bag	108.00					
	Washed Sand	cu.m	6.00					
	Wall Footing							
	Portland Cement	bag	28.00					
	Crushed Gravel 3/4"	cu.m	3.00					
	Washed Sand	cu.m	1.50					
	D10mm x 6.00 mts RSB	pc	10.00					
	D12mm x 6.00 mts RSB	pc	21.00					
	SUB-TOTAL							
5.00	Ceiling Works	sq.m.	126.00					
	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk	pc	120.00					

	Plywood, Marine 1/4" x 4' x 8'	pc	44.00					
	Blind Rivets	pcs.	2,000.00					
	Concrete Screw	pcs.	170.00					
	S4S 2X4X10 SOLID FRAME	PCS.	45.00					
	Metal Screw 2"	pcs.	675.00					
	SUB-TOTAL							
6.00	Doors, Partitions, and Windows	set	14.00					
	W-5 Analok Frame Glass Window, Sliding Type with complete Accessories @ 0.50m. x 0.50m.	SET	3.00					
	W-6 Analok Frame Glass Window, Awning Type with complete accessories @ 2.00m. x 0.50m.	SET	3.00					
	P-1 Analok Frame Glass Partition, Fix and Swing Type Door with Complete Accesories, @ 5.70m. x 3.00m.	SET	1.00					
	D-1, Analok Frame Glass Swing Door with Accessories @ 0.90m. x 2.10m.	SET	1.00					
	D-2 Analok Frame Glass Swing Door with Accessories @ 0.80m. x 2.10m.	SET	3.00					
	D-3, Flush Door 0.70m x 2.10m on 100mm Wooden Jamb complete with Accessories (lever type door knob)	SET	2.00					
	D-4, Analok Frame Glass 2- Panel Sliding Door and Fixed Transom with Complete Accessories @ 1.60m. x 2.10m.	SET	1.00					
	SUB-TOTAL							
7.00	Paintings	SQ.m.	530.00					
	Concrete Surface							
	Skimcoat	Gal.	41.00					
	Primer	Gal.	16.00					
	Putty (Spot)	Gal.	16.00					
	Topcoat	Gal.	27.00					
	Thinning Solvent for Putty	Gal.	3.00					
	Wood Surface							
	Primer	Gal.	7.00					
	Putty	Gal.	11.00					
	Topcoat	Gal.	10.00					
	Thinner	Gal.	6.00					
	Roller Brush 7"	pc	3.00					
	Paint Brush 2"	pc	2.00					
	Paint Brush 3"	pc	2.00					
	Sand Paper #100	m	5.00					
	Sand Paper #80	m	5.00					
	SUB-TOTAL							
8.00	Sanitary Works	set	3.00					
	UPVC Sanitary Pipe 4"Ø x 3.0m	pc	2.00					
	PVC Sanitary Elbow 90° x 4"Ø	pc	2.00					
	PVC Sanitary Elbow 90° x 2"Ø	pc	3.00					
	Brass Cleanout 4" x 4"	pc	2.00					
	Water Closet, with Lavatory, fittings, Bathset and Accessories	set	2.00					
	Urinal with Complete Accessories	set	1.00					
	PVC Cement	can	3.00					

Note: All Item shall be approved by the Supervising Engineer and by the End-User

SUB-TOTAL			
9.00	Plumbing Works	pcs.	16.00
	PP-R Pipe 1"Ø x 4.0m	pc	5.00
	PP-R Coupling, 1"Ø	pc	5.00
	PP-R Elbow 90° x 1"Ø	pc	6.00
	PVC Cement	can	2.00
SUB-TOTAL			
I.	MATERIALS		
II.	LABOR		
III.	DIRECT COST (I+II)		
IV.	INDERICT COST 10% OF (III)		
V.	TAX 5% of (III+IV)		
VI.	PROJECT COST (III + IV+V)		

970,449.58

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