

Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region VII, Central Visayas
DIVISION OF BOHOL
 City of Tagbilaran

REQUEST FOR QUOTATION

RFQ NO.: 2020-10-012239
 DATE: 10-27-20

Name of Company: _____
 Address: _____
 Business Permit No. _____
 TIN No. _____

Please quote your best offer for the item described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your duly representative and copies of the following eligibility requirements not later than _____.

1. DTI/SEC Registration
2. Business Permit
3. Latest Annual Income Tax/EFPS
4. Certificate of PhilGEPS Registration
5. Other Supporting Documents

Sealed Quotations may be submitted or mailed at DepEd-Division Office, Division of Bohol, CPG Avenue, Tagbilaran City.


MARINA S. SALAMANCA
 BAC Chairperson

After having carefully read and accepted the Terms and Conditions, I/we submit your quotation/s for the item/s as follows:

Item/Description	QTY	Unit	Approved Budget for the Contract	OFFER					REMARKS
				PRICE			Compliance with Technical Specifications (Please Check)		
				QTY	Unit Price	Total Price	Yes	No	
Demolition of old DepEd Division of Bohol office kitchen. (Total Cost = Material Cost + 35% Labor Cost)									
Concreting Works									
Stair	0.6	cu.m.							
Portland Cement	6	bag	2,106.00						
Crushed Gravel 1"	0.75	cu.m.	1,316.25						
Washed Sand	0.5	cu.m.	945.00						
Demolition of Old Kitchen & Clearing of Debris	1	lot	7,500.00						
Rebar Works									
Stair	31.98	kg.							
Deformed Round Bars, Grade 40	31.98	kg.	1,942.79						
G.I. Tie Wire	1	kg.	81.00						
Formworks									
Stair	2	sq.m.							
Coco Lumber	10.2	bd.ft.	275.40						
Plywood, Ordinary, 1/4" x 4' x 8'	3	pc.	1,539.00						
CWN, Assorted	1	kg.	81.00						
Masonry Works									
Masonry Wall	12.25	sq.m.							

CHB 4" thk	154	pc.	3,326.40					
Portland Cement	7	bag	2,457.00					
Washed Sand	1	cu.m.	1,890.00					
10mm x 6m RSB	17	kg.	1,032.75					
G.I. Tie Wire	1	kg.	81.00					
Plastering	24.5	sq.m.						
Portland Cement	9	bag	3,159.00					
Washed Sand	1	cu.m.	1,890.00					
Doors and Windows								
D-1 Panel Door with accessories	1	set	10,553.63					
D2 Flush Door (0.7 x 2.10m)	1	set	1,766.21					
Plywood, Marine ¼" x 4' x 8'	3	pc.	2,004.75					
Rough Lumber, Sun Dried, Tanguile	48	bd.ft.	2,786.40					
Common Wire Nails	2	kg.	216.00					
Steel Works								
Stainless Steel Pipe 2 inches	2	pc.	6,615.00					
Stainless Steel Pipe ¾ inches	2	pc.	2,430.00					
Stainless Steel Center Post with accessories	4	pc.	1,620.00					
SS Welding Rod	2	kg.	1,836.00					
Painting Works								
Concrete Surfaces	24.5	sq.m.						
Neutralizer	1	gal.	760.05					
Latex, Flat	2	gal.	1,485.00					
Masonry Putty	1	gal.	626.40					
Latex, Semi-Gloss	1	gal.	877.50					
Acri Color	2	qrt.	490.05					
Wood Surfaces								
Enamel, Flatwall	1	gal.	830.25					
Glazing Putty	1	gal.	843.75					
Enamel, Semi-Gloss	1	gal.	843.75					
Paint Thinner	1	gal.	425.25					
Tile Works								
Stair	3.5	sq.m.						
Unglazed Floor Tiles 40cm x 40cm	25	pc.	1,738.13					
Tile Adhesive 25 kg/bag	2	bag	605.07					
Tile Trim 6mm	2	pc.	263.93					
Tile Grout 2 kg/bag	1	bag	66.15					
TOTAL			69,305.84					
x-x-x-x-x-x-x-x								

Purpose: For the demolition of old DepEd Division of Bohol Office kitchen.

(Signature Over Printed Name)

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 Thirty(30) calendar days from the date of submission.
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 quotation (for goods and infrastructure)
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The item/s shall be delivered on the date and place specified in the purchase order and shall commence from the receipt thereof.
8. The Inspection Committee shall have the right to inspect and/or to test the goods to confirm their conformity of the technical specifications.
9. Liquidated damages equivalent to the one-tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Head of the Procuring Entity shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.