



Republic of the Philippines
Department of Education
Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
City of Ozamiz



IBJT Compound, Carangan, Ozamiz City
Telephone (088) 545-0988 Fax No. (088) 545-0990
Website: www.ozamiz.deped.gov.ph/ Email: ozamiz.city@deped.gov.ph

REQUEST FOR QUOTATION

Procuring Entity:	DepED, Division of Ozamiz City	RFQ No.:	OCT24-238
Office/End-User:	SGOD-DRRM	PR No.	2024-10-238
Purpose:	To provide temporary learning space due to the fire incident of one classroom last August, 2023	Date:	October 31, 2024

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written. Any overwriting, erasures must be initialed by the Bidder.
- TO BE COMPLETED WITHIN 45 CALENDAR DAYS FROM THE RECEIPT OF NOTICE TO PROCEED.**
- Avoid quoting if stocks are not available within the period stipulated.
- Price Quotation/s shall be inclusive of all taxes, charges or fees.
- Warranty security shall be for a minimum of **three (3) months for expendable supplies and 1 year for non-expendable supplies** from date of acceptance by the end-user.
- Price validity shall be for a period of Forty Five (45) calendar days.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Failure to print name and/or signature of authorized representative shall disqualify the supplier from participating the bidding process.
- Delivered goods shall be inspected upon the date/period stipulated and shall be acknowledged to conform the compliance with the technical specifications.
- Failure to deliver within the stipulated delivery period shall subject the supplier to a penalty or liquidated damages of 1/10 1% per day of delay on items not delivered.
- Quotations submitted must be **sealed**.
- Payment shall be made after the delivery/activity and upon the submission of the required document/s such as: Order slip/Billing Statement by the supplier. Our servicing bank: Development Bank of the Philippines shall credit the amount due to the bank account of the supplier/contractor. **Please take note that corresponding bank transfer fees, if any, shall be chargeable to the account of the supplier/contractor.**
- Procuring Entity may terminate and contract anytime in accordance with the grounds provided under R.A 9184 and its 2016 revised IRR.
- The RFQ, Purchase Order and other related documents for the above-stated projects shall be deemed to form part of the contract.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated above and submit/email your quotation duly signed by your representative not later than November 5, 2024 at 5:00 PM.

Very truly yours,

DIONESIO L. LIWAGON, JR., CESE

ASDS/BAC Chair

Company Name:							
Address:							
PhilGEPS Reg. Number							
Item No.	QTY	Unit	Items and Description	ABC	Bidder's Brand/Model and Specifications	Unit Price	Total Price
1	1	lot	Construction of Two (2) Units Temporary Learning Space	656,333.40			
			Scope of Works:				
			- Earthworks				
			- Concreting Works (3000 psi)				
			- Rebar Works				
			- Fabricated Materials and Hardware				
			- Roofing Works				
			- Ceiling and Carpentry Works				
			- Painting Works				
			- Tile Works for Toilet				
			*** Nothing Follows ***				
TOTAL				656,333.40			

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

Note:

DOCUMENTARY REQUIREMENTS:

- * MAYOR'S BUSINESS PERMIT (photocopy only)
- * Certificate of Registration (BIR 2303) (Photocopy only)
- * DTI/SEC Certificate/(photocopy only)
- * Omnibus Sworn Statement (photocopy only) - **Above 50,000.00 and SVP as Alternate Mode of Procurement only**
- * Latest Income Business Return (photocopy only) - **Above 500,000.00 and SVP as Alternate Mode of Procurement only**

Signature Over Printed Name / Date

Contract Number/Email Address

PROGRAM OF WORKS

BILL OF QUANTITIES

TLS 2024 - R X - OZAMIZ CITY - 001

School : MINTALAR ELEMENTARY SCHOOL	Date:
School I.D : 203502	Bid Amount
Region : 10 - NORTHERN MINDANAO	Engineering and Administrative Overhead: -
Division : OZAMIZ CITY	Approved Budget for the Contract: 656,333.40
Project Title :	Completion Period: 45 CD
PROPOSED TWO (2) - UNITS TEMPORARY LEARNING SPACE	Minimum Required Manpower:
	General Foreman Welder Carpenter
	Helper Mason Painter
Location : Sangay Diot, Ozamiz City	Minimum Required Equipment:
	Hand Tools Welding Machine
	One-Bagger Mixer Bar Cutter

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost (8) / (5)	Adjusted Total Cost (9)
					Total Cost (6)	Unit Cost (7) / (5)		
(1)	(2)	(3)	(4)	(5)	(6)	(7) / (5)	(8)	(9)
I.	ONE - UNIT TEMPORARY LEARNING SPACE							
1.0000	Earthworks							
1 (a)	Clearing and Grubbing		sq.m	60.48				
1 (b)	Structural Excavation		cu m	0.40				
1 (d)	Gravel Bedding G-1		cu m	7.08				
1 (e)	Embankment		cu m	6.96				
2.0000	Concreting Works							
2 (b)	Structural Concrete (Footing and Slab on Fill)		cu m	5.09				
3.0000	Rebar Works							
3 (a)	Reinforcing Bars		kg	170.02				
6.0000	Fabricated Materials and Hardware							
6 (c)	Hollow Core Flush Door		sq m	3.78				
8.0000	Roofing Works							
8 (b)	Roofing Sheets		sq.m	93.60				
8 (e)	Roofing Accessories		m	39.04				
9.0000	Ceiling and Carpentry Works							
9 (e)	Wooden Partition		sq.m	59.04				
9 (i)	Blackboard		sq.m	6.86				
13.0000	Painting Works							
13 (b)	Wooden Painting		sq.m	83.04				
II.	ONE - UNIT TEMPORARY LEARNING SPACE							
1.0000	Earthworks							
1 (a)	Clearing and Grubbing		sq.m	60.48				
1 (b)	Structural Excavation		cu m	0.40				
1 (d)	Gravel Bedding G-1		cu m	7.08				
1 (e)	Embankment		cu m	6.96				
2.0000	Concreting Works							
2 (b)	Structural Concrete (Footing and Slab on Fill)		cu m	5.09				
3.0000	Rebar Works							
3 (a)	Reinforcing Bars		kg	170.02				
6.0000	Fabricated Materials and Hardware							
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9.0000	Ceiling and Carpentry Works							
9 (e)	Wooden Partition		sq.m	59.04				
9 (i)	Blackboard		sq.m	6.86				
13.0000	Painting Works							
13 (b)	Wooden Painting		sq.m	83.04				
		100.00%					Total Construction Cost:	

Prepared by:

Contractor