

Republic of the Philippines Department of Education

Cordillera Administrative Region

SCHOOLS DIVISION OFFICE OF BAGUIO CITY

REQUEST FOR QUOTATION

RFQ NO: INF-2020-02 Date: December 12, 2020

Name of Project	Concreting of Ground
Approved Budget for the	Three Hundred Thirty Eight Thousand Nine Hundred Forty Six Pesos And
Contract (ABC):	Forty Cents Only (P338,946.40)
Location:	Camp 7 Elementary School, Kennon Road, Baguio City
Completion Period:	45 Calendar Days

Please quote your lowest price on the item/s listed, **submit your quotation in a sealed envelope** duly signed by your representative not later than December 22, 2019 @ 9:00AM

JULIET C. SANNAD

Chief- Curriculum Implementation Division
Chairman, Bids and Awards Committee

Submit RFQ together with the requirements.

Days.

All entries must be typewritten or legibly written. Price validity shall be for a period of <u>30</u> Calendar

After having carefully read and accepted the terms and conditions stipulated in the Request for Quotation (RFQ. No. INF-2020-02), hereunder is our financial proposal inclusive with VAT and other incidental costs for the subject procurement identified below:

We understand that payment for the project will be made to the winning contractor after project completion and issuance of certificate of final acceptance by the Department of Education-Schools Division of Baguio City.

Item No.	Item and Description		Quantity	Amount in Figures
1	Concreting of Ground		1 lot	
Please Write	the Total Bid Quotation Amo	ount in Words:		
Authorized Rep	presentative:			
Signature:				
Printed Name:				
Date:				
Company Name	:			
Contact Details:				
REQUIREMENT	Γς:	Note:		

1. Mayor's / Business permit

4. Income/ Business Tax Return

Omnibus Sworn Statement

PCAB License

PhilGEPS registration number or certificate

2.

3.

LETTERHEAD

PROGRAM OF WORKS BILL OF QUANTITIES

QRF 2020-CAR-BAGUIO CITY-002

School	: CAMP 7 ELEMENTARY SCHOOL		Date:			NOVEMBER 2020	
School I.D	: 136406		Budget All	ocation:		PHP 338,946.40	
Region	: CAR		Eng'g and	Administrative Ove	rhead:	PHP 0.00	
Division	: BAGUIO CITY		PHP 338,946.40				
Project Title) :		Approved Budget for the Contract: Completion Period:				
l			Minimum F	Required Manpower	:		
PRO	POSED CONCRETING OF GROUND	·— ·	General F	oreman	Mason		
	COLD CONCILING OF GROUND		Carpente	r	Helpers		
			Painter				
			Minimum F	tequired Equipment	<u> </u>		
Location	CAMP 7,BAGUIO CITY			Vari	ous Power Tools		
<u> </u>					ious Hand Tools		
ITEM NO.	item Description	% of Total	Unit	Quantity	Total Cost	Remarks	
	5-L		ļ <u>i</u> .		·• · ·		
	I. DIRECT COST						
·	GENERAL REQUIREMENTS	+	lot	1.00	<u> </u>		
	REPAIR OF SCHOOL GROUNDS	<u> </u>	l <u> </u>	,	·		
1.000	Earthworks	·	lot	1.00)		
2.000	Concreting Works	·	cum	21.00			
3.000	Rebar Works		kg	806.03			
	Sub-Total	· · · · · · · · · · · · · · · · · · ·					
<u> </u>	. INDIRECT COST% of (I-Gen. Regm	. <u>i.</u>	++		: :		
- ·· 	Overhead Expenses (8%)	—·/.					
	Contingencies (3%)		† · <u>†</u>		·	· · · ·	
· ·— · ·	Miscellaneous (1%)		·		1		
L	Contractor's Profit (%)				• — • — —		
	Sub-Total		1		:		
···· · · · · · · · · · · · · · · · · ·	. TAX 5% of (i+li)				· · · · · · · · · · · · · · · · · · ·		
	Sub-Total	-	···-·	·	•		
			↓		·		
IV.	. TOTAL CONSTRUCTION COST (I + II + III)	100.00%					

PREPARED BY:

CONTRACTOR

PROGRAM OF WORKS DETAILED COST ESTIMATE

PROJECT: PROPOSED CONCRETING OF GROUND

SCHOOL: CAMP 7 ELEMENTARY SCHOOL LOCATION: CAMP 7 ,BAGUIO CITY

OWNER: DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		
I EW NO.				MATERIAL	LABOR	MATERIAL	LABOR	GRAND TOTAL
Α	GENERAL REQUIREMENTS	lot	1.00				All Sales	
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Project Billboard (with frame)	lot	1.00					
N Tables	Sub-total REPAIR OF SCHOOL GROUNDS							
4.000				200000000				
1.000	Earthworks	lot	1.00					
1.030	Backfilling and Compaction	cu.m	210.03					
1.040	Gravel Bedding G-1	cu.m	22.05					
	Sub-total							
2.000	Concreting Works	cu.m	21.00				11 6 74	
	CLASS A STRUCTURAL CONCRETE,28 DAYS							
2.020	Portland Cement	bag	190.00					
2.040	Crushed Gravel 1"	cu.m	21.25					
2.050	Washed Sand	cu.m	10.75					
	Sub-total							
3.000	Rebar Works	kg	806.03		5 1 May 1	ACT THE		
3.050	Deformed Round Bars, Grade 40	kg	806.03					
3.120	G.I. Tie Wire	kg	17.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST% of (I-Gen. Requi							
III.	TAX 5% of (I + II)							
IV.	TOTAL CONSTRUCTION COST (I + II + III)						_	

Prepared By:

