



Republic of the Philippines
Department of Education
Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF BAGUIO CITY

REQUEST FOR QUOTATION


RFQ NO: INF-2021-01

Date: March 10, 2021

Name of Project	Repainting of Division Office
Approved Budget for the Contract (ABC):	Three Hundred Ninety-Three Thousand Nine Hundred Fifty-Four and 41/100 (P393,954.41)
Location:	DepEd Division Office, #82 Military Cut-off Baguio City
Completion Period:	28 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 March 24, 2021 @ 9:00AM

REGISTERED IN PHILGEPS


JULIET C. SANNAD
Chief- Curriculum Implementation Division
Chairman, Bids and Awards Committee

After having carefully read and accepted the terms and conditions stipulated in the Request for Quotation (RFQ, No. INF-2021-01), 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	Total Bid Quotation Amount in Figures
1	Repainting of Division Office	1 lot	
Please Write the Total Bid Quotation Amount in Words:			

Authorized Representative:

Signature: _____

Printed Name: _____

Date: _____

Company Name: _____

Contact Details: _____

REQUIREMENTS: <ol style="list-style-type: none">Mayor's / Business permitPhilGEPS registration number or certificatePCAB LicenseIncome/ Business Tax ReturnOmnibus Sworn Statement	Note: <ul style="list-style-type: none">✓ Submit RFQ together with the requirements.✓ All entries must be typewritten or legibly written.✓ Price validity shall be for a period of <u>30</u> Calendar Days.
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Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

PROGRAM OF WORKS
DETAILED COST ESTIMATE

PROJECT : REPAINTING OF DEPED DIVISION OFFICE
DIVISION : BAGUIO CITY
OFFICE : DIVISION OFFICE
LOCATION : # 82 MILITARY CUT-OFF BAGUIO CITY
OWNER : DEPARTMENT OF EDUCATION

Item No.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I.	DIRECT COST							
A.	GENERAL REQUIREMENTS							
	Mobilization/Demobilization							
	Electric and water bills/utilities, etc.	lot	1.00					
	Sub-Total							
B.	PAINTING WORKS	lot	1.00					
	CONCRETE SURFACE	SQM.	1688.04					
	Latex, Flat	gal.	60.00					
	Latex, Semi Gloss	gal.	60.00					
	Glazing Putty	gal.	38.00					
	Roller Paint Brush w/ Pan.	set	10.00					
	Paint Brush	pcs	12.00					
	Sand Paper	pcs	83.00					
	Rough Lumber /Scaffoldings	bd.ft.	425.00					
	Assorted CWN	kgs.	40.00					
	Sub-Total							
	METAL AND WOOD SURFACE	SQM.	1224.26					
	Enamel, Flatwall	gal.	45.00					
	Enamel, Semi Gloss	gal.	45.00					
	Paint Thinner	gal.	15.00					
	4" Paint Brush	pcs	15.00					
	3" Paint Brush	pcs	10.00					
	CWN	kgs.	38.00					
	Sand Paper	pcs	50.00					
	Rough Lumber / Scaffoldings	bdft.	190.00					
	Sub-Total							
	SUMMARY							
I	DIRECT COST							
II	INDIRECT COST 22% OF (I)							
III	TAX 5% OF (I+II)							
IV	TOTAL CONSTRUCTION COST (I+II+III)							

Prepared by:

Contractor's Name and Signature

MAR 10 2021



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SCHOOLS DIVISION OF BAGUIO CITY

PROGRAM OF WORKS
BILL OF QUANTITIES

Office : DIVISION OFFICE	Date: 25-Jan-21
Region : CAR	Budget Allocation :
Division : BAGUIO CITY	Engineering and Administrative Overhead : PHP 0.00
Project Title :	Approved Budget for the Contract : PHP 393,954.41
	Completion Period : 28 C.D.
RE-PAINTING OF DIVISION OFFICE	Minimum Required Manpower:
	General Foreman Painter Helper
Location : DEPED DIVISION OFFICE	Minimum Required Equipment:
	Minor Tools

ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
GENERAL REQUIREMENTS						
		8.12%	lot	1		
Unit 1	Re-Painting					
13.00	Concrete Surface	42.29%	sq m	1688.04		
	Metal & Wood Surface	29.12%	sq m	1224.26		
	Sub-Total					
II. INDIRECT COST 22% of (I-Gen. Req.)						
	Overhead Expenses (8%)	5.71%				
	Contingencies (3%)	2.14%				
	Miscellaneous (1%)	0.71%				
	Contractor's Profit (10%)	7.14%				
	Sub-Total					
III. TAX 5% of (I+II)						
	Sub-Total	4.76%				
IV. TOTAL CONSTRUCTION COST (I + II + III)		100.00%				

Prepared by:

Contractor's Name and Signature

MAR 10 2021