



**Republic of the Philippines**  
**Department of Education**  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OF BAGUIO CITY  
 ROXAS NATIONAL HIGH SCHOOL

#87 NORTH STO. TOMAS RD., IMELDA MARCOS BARANGAY, BAGUIO CITY

**REQUEST FOR QUOTATION**

Company/Supplier/Store: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 E-Mail: \_\_\_\_\_  
 TIN: \_\_\_\_\_

PR No.: **2024-006-6**  
 Quotation No.: **24-06-06**  
 Date: **June 27, 2024**  
 ABC: **P250,000.00**

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than July 3, 2024 29am.

*Labfayong*  
**GAERLANN LABFAYONG**  
 Chairperson, Bids and Awards Committee

POSTED IN PHILGEPS

REQUIREMENTS:	Note:
1. Mayor's / Business permit	✓ Submit RFQ together with the requirements.
2. PhilGEPS registration number or certificate	✓ All entries must be typewritten or legibly written.
3. Omnibus Sworn Statement (for ABC above 50K)	✓ Delivery period within <u>15</u> Calendar Days.
4. Income/Business Tax Return (for ABC above 500K)	✓ Price validity shall be for a period of <u>30</u> Calendar Days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
			<b>Repair/Maintenance/Renovation of Main DepEd Building, as follows:</b>		
1	1	lot	General Requirements		
2	17.60	Sq.m.	Roofing Works		
3	1	lot	Electrical Works		
4	52.69	Sq.m.	Exterior Ceiling		
5	1	lot	Exterior Wall Rain Cover		
6	1	lot	Plastering of Principal's upper wall, door & window		
7	1	lot	Doors and Windows		
8	1	lot	Tile Works		
			<b>***Pls. attach detailed cost estimate at the program of works document</b>		
			<b>-NOTHING FOLLOWS -</b>		
TOTAL					

Purpose: **PROCUREMENT of construction tools and materials for repair/maintenance/renovation of Main DepEd Building**

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

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Tin

Canvassed by: \_\_\_\_\_  
 \_\_\_\_\_  
 Canvasser



ROXAS NATIONAL HIGH SCHOOL  
 #87 NORTH SANTO TOMAS RD., IMELDA MARCOS BRGY., BAGUIO CITY  
 TELEPHONE NUMBER: (074) 620-9195  
 EMAIL ADDRESS: roxasnhsbaguio@gmail.com



**PROGRAM OF WORKS**

<b>SCHOOL:</b>	Roxas National High School	<b>BUDGET ALLOCATION:</b>	PHP 250,000.00
<b>SCHOOL ID:</b>	305286	<b>ENGINEERING AND ADMINISTRATIVE OVERHEAD:</b>	PHP 0.00
<b>REGION:</b>	CAR	<b>APPROVED BUDGET FOR THE CONTRACT:</b>	250,000.00
<b>DIVISION:</b>	BAGUIO CITY	<b>COMPLETION PERIOD</b>	35 CALENDAR DAYS
<b>PROJECT TITLE:</b>	RENOVATION/REPAIR/MAINTENANCE OF MAIN DepEd Building	<b>MINIMUM REQUIRED MANPOWER:</b>	Foreman,Welder,Tinsmith ,Mason,Helper
<b>LOCATION:</b>	North Sto. Tomas Road, Baguio City	<b>MINIMUM REQUIRED EQUIPMENT:</b>	drill bit,riveter,welding machine,grinder,disk cutter

**ITEMS TO BE PURCHASED**

No.	Description	Unit of Measure	Quantity Requirement	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
<b>1</b>	<b>GENERAL REQUIREMENTS</b>	lot	1					
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1					
	Safety and Health	lot	1					
	Project Billboard	lot	1					
	<b>Sub Total</b>							
<b>2</b>	<b>ROOFING WORKS</b>	sq.m	17.6					
	Removal of Corrugated, G.I. sheet	pc	4					
	Removal of Ridge Roll	pc	1					
	Removal of Flashing	pc	10					
	Removal of Gutter	pc	16					
	Teckscrew 2-1/2"	pc	110					
	Blind Rivets	pc	294					
	Corrugated, Pre-Painted, G.I. Sheet Ga.24 36" x 10ft	pc	4					
	G.I. Ridge Roll, Preformed, Pre-Painted, 0.610m x 2.440m x 0.6mm BMT	pc	1					
	G.I. Flashing, Preformed, Pre-Painted, 0.610m x 2.440m x 0.6mm BMT	pc	10					
	Gutter, Pre-Painted, Ordinary , 0.610m x 2.440m x 0.6mm thk	pc	16					
	Roof Sealant	L	3					
	PVC Sanitary Pipe 3" Ø x 3.0m, s1000	piece/s	16					

	PVC Sanitary Elbow 90° x 3"Ø	piece/s	20				
	3" PVC clamp	piece/s	65				
	1.5 in. concrete nail	kg	1.5				
	PVC cement	can	2				
	<b>Sub Total</b>						
<b>3</b>	<b>Electrical Works</b>	lot	1				
	Electrical Conduit uPVC, 15mmØ	pc	8				
	Junction Box, 4" x 4" G.I.	pc	4				
	THHN Stranded wire #14	m	38				
	Single Pole Wall Switch in One Swith Plate(10	set	2				
	Electrical Tape	pc	1				
	4" Receptacle	pc	2				
	<b>Sub Total</b>						
<b>4</b>	<b>Exterior Ceiling</b>	sq.m	52.69				
	Ceiling of Eaves use Spandrel (7" Width)	L.M.	351.28				
	1.5" x 1.5" Angle Bar	pcs	10				
	Ceiling Vent 1"x12"x4' w/Screen	pcs	5				
	Blind Rivets	pcs	380				
	2"x3" C-purlin	pcs	5				
	C-purlinc (2"x10") fascia board	pcs	10				
	Metal Carrying Channel (12mm x38mm x 5mm x	pcs	30				
	Welding Rod	kg	5				
	3" common nail	kg	2				
	1" concrete nail	kg	2				
	wall angle	pcs	50				
	Fascia cover	pcs	25				
	End Moulding	pcs	25				
	Center Moulding	pcs	2				
	<b>Sub Total</b>						
<b>5</b>	<b>Exterior Wall Rain Cover</b>	lot	1				
	7" width spandrel for wall cover	l.m.	68				
	2" x 2" Tubular for frame	pcs	6				
	2" concrete nail	kg	1				
	Blind Rivets	pcs	189				
	Red Oxide	gal	1				
	2" paint brush	pcs	1				
	baby roller brush with pan	set	1				
	lacquer thinner	gal	1				
	10mm square bar	pcs	1				
	Welding Rod	kg	3				
	<b>Sub Total</b>						
<b>6</b>	<b>Plastering of Principal's Upper wall, door &amp; window</b>	lot	1				
	Portland Cement	bags	5				
	Washed Sand	cu.m	1				
	<b>Sub Total</b>						

<b>7</b>	<b>Doors and Windows</b>						
	Removal of Door with Jamb	sq.m	1.89				
	Removal of Window with Jamb	sq.m	1.2				
	D-1, Panel Door 0.90m x 2.10m on 150mm Wooden Jamb complete with Accessories (lever type door knob)	set	1				
	Analok Windows with varied size on 1 3/4in. X 4 in frame dark brown with 6mm bronze glass	sq.m	3.75				
	<b>Sub Total</b>						
<b>8</b>	<b>Tile Works</b>						
	Unglazed Floor Tiles 60cm x 60 cm	pc	8				
	Tile Adhesive 25kg/bag	bags	2				
	Tile Grout 5 kg/bag	bags	1				
	<b>Sub Total</b>						
<b>I.</b>	<b>DIRECT COST</b>						
<b>II.</b>	<b>INDIRECT COST 22% of (I- Gen. Req.)</b>						
<b>III.</b>	<b>TAX 5% of (1+ 2)</b>						
<b>IV.</b>	<b>TOTAL CONSTRUCTION COST</b>						

Prepared by:

\_\_\_\_\_  
Supplier/Contractor