

Department of Education

Cordillera Administrative Region SCHOOLS DIVISION OF BAGUIO CITY

REQUEST FOR QUOTATION

Standard Form No.:SF-GOOD-60 Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Supplier:	Requesting Unit:SGOD/G. Menzi
Address:	PR No.:2024-11-343
Telephone No.:	Quotation No.: 2024-11-312
e-Mail:	Date: November 29, 2024
Delivery Period:	ABC: 168,206.44
Date Received by the Supplier:	

Failure to submit this on or before the due date aforstated will be a ground for disqualification.

For:

carmel F. MERIS

OIC-Assistant Schools Division Superintendent Chairman, Bids and Awards Committee

NINO M. TIBANGAY
BAC Vice-Chairperson

REQUIREMENTS:

- 1. Mayor's / Business permit
- 2. PhilGEPS registration number or certificate
- 3. Omnibus Sworn Statement if above 50,000.00
- 4. Income/Business Tax Return 500,000.00 and above

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Delivery period within _____ Calendar Days.
- Price validity shall be for a period of 30 Calendar Days.

	THEC VAIN	arcy strutt i	be for a period of 30 calcitual bays.			
Item	Qty.	Unit	Item Description	ABC	Unit	Total
No.					Price	Price
			Scaffoldings and False Works			
				50.00x10=		
1	10	Units	Scaffolding Rental	500.00		
			Roofing Works			
				484.00x14.62		
2	14.62	Lm	Curved roof 0.40mmX1070mmX2.30m	=7,076.08		
				2.50x120=		
3	120	Pieces	Teckscrew 2"	300.00		
				1.35x25=		
4	25	Pieces	Blind Rivets	33.75		
5	1	L	Roof Sealant	470.00		
				140.00x3=		
6	3	Pieces	PVC Sanitary Tee 3" x 3"	420.00		







Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600

Telephone No.: (074) 665-1231

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7	5	Pieces	PVC Sanitary Pipe 3"Ø x 3.0m, s1000	540.00x5= 2,700.00	
8	7	Pieces	PVC Sanitary Elbow 90° x 3"Ø	52.00x7= 364.00	
9	2	Pieces	PVC Sanitary Elbow 45° x 3"Ø	60.00x2= 120.00	
10	1	Piece	PVC Cleanout 3"	65.00	
11	1	Can	PVC Cement	120.00	
		Call	r ve cement	100.00x3=	
12	3	Pieces	3" dia. PVC Clamp	300.00	
13	3	Pieces	G.I. Pipe 2"Ø Sch.40	1,600.00x3= 4,800.00	
14	2	Pieces	G.I. Pipe 75mmØ Sch.40	2,690.00x2= 5,380.00	
15	5	Pieces	2" x 3" x 1.2mm tubular	815.00x5= 4,075.00	
16	1	Piece	1" x 3mm Flat bar	150.00	
17	5	Kgs	Welding Rod	140.00x5= 700.00	
			Plumbing Works		
				240.00x7=	
18	7	Pieces	Faucet Brass 1/2"Ø	1,680.00	
10	,	Ticccs	radect blass 1/2 p	254.00x2=	
19	2	Pieces	PP-R Pipe 1/2"Ø x 4.0m	508.00	
13		11000	Trivipe 1/2 granom	10.00x2=	
20	2	Pieces	PP-R Coupling, 1/2"Ø	20.00	
21	4	Pieces	PP-R Elbow 90° x 1/2"Ø	14.00x4= 56.00	
				16.00x8=	
22	8	Pieces	PP-R Tee, 1/2"Ø	128.00	
23	1	Piece	PP-R End Cap, 1/2"Ø	10.00	
24	1	Piece	Gate Valve, 1/2"Ø	536.00	
25	3	Rolls	Teflon Tape	20.00x3= 60.00	
23	3	110113	Tenon rape	224.75x2=	
26	2	Sets	S.S. Floor Drain 4" x 4"	449.50	
			Water Tank		
27	1	Unit	Stainless Tank 1500L	26,809.00	
-1	-	Offic	Staniess rank 1900L	1,320.00x3=	
28	3	Pieces	1/4" x 2" x 2" Angle bar	3,960.00	
20	3	1 10003	A/T AZ AZ MIGIE DOI	965.00x2=	
29	2	Pieces	1/4" x 1.5" x 1.5" Angle bar	1,930.00	
30	1	Piece	2" x 1/4" Flat bar	480.00	
		1.1000	,	360.00x2=	
31	2	Pieces	12mm square bar	720.00	
			7	140.00x2=	
32	2	Kgs	Welding rod	280.00	
33	1	Piece	Faucet, Hose Bibb, Brass 1/2"Ø	250.00	
34	1	Gal	Primer, Red Oxide	410.00	
35	1	Gal	Lacquer Thinner	320.00	
36	1	Gal	Enamel, Flatwall	555.00	







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			SCHOOLS DIVISION OF BAGU		
37	1	Gal	Quick Drying Enamel (QDE)	610.00	
	_			320.00x2=	
38	2	Bottles	Paint Thinner	640.00	
39	1	Pieces	2" Paint brush	60.00	
40	1	Sets	Roller brush with pan	130.00	
			Masonry Works		
				210.00x4=	
41	4	Pieces	D12mm x 6.00 mts RSB	840.00	
				22.00x164=	
42	164	Pieces	CHB 5" thk	3,608.00	
				146.00x17=	
43	17	Pieces	10mm x 6m RSB	2,482.00	
				270.00x28=	
44	28	Bags	Portland Cement	7,560.00	
				1,700.00x2.51	
45	2.51	Cu.m	Washed Sand	=4,267.00	
				1,600.00x1.63	
46	1.63	Cu.m	Crushed Gravel 1/2"	=2,608.00	
				90.00x2=	
47	2	Kgs	G.I. Tie Wire	180.00	
			Painting Works		
48	1	Gal	Neutralizer	440.00	
			Later Flat	350.00x2=	
49	2	Gal	Latex, Flat	700.00	
				450.00x2=	
50	2	Gal	Latex, Semi-Gloss	900.00	
51	1	Piece	2in paint brush	45.00	
52	1	Set	Roller brush with pan	130.00	
			Metal Fence		
			IVICEUT CITOC	365.00x6=	
53	6	Pieces	12mm square bar	2,190.00	
54	2	ricces	12mm square bar	1,600.00x2=	
J+		Pieces	2" G.I pipe s-40	3,200.00	
		110003	2 on pipe o to	140.00x3=	
55	3	Kgs	Welding rod	420.00	
56	1	Ltr	Primer Red Oxide	155.00	
57	1	Gal	Quick drying Enamel	610.00	
				45.00	
58	1	Piece	P2" Paint Brush	45.00	
			Tile Works		
				280.00x3=	
59	3	Bags	Tile Adhesive 25 kg/bag	840.00	
60	1	Bag	Tile Grout 5 kg/bag	100.00	
				62.00x23=	
61	23	Pieces	Unglazed Tiles 30cm x 30cm	1,426.00	
				1,310.00x6=	
62	6	Pieces	Ceramic Shower Soap Dish-Footer	7,860.00	
				115.00x6=	
63	6	Pieces	Tile trim	690.00	
22.7	_	-		266.00x24=	
64	24	Pieces	Glazed Wall Tiles 60cm x 60cm	6,384.00	
65	2	Bags	Cement	270.00x2=	







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				540.00		
				105.00x42=		
66	42	Pieces	Tile border 6cm x 30cm	4,410.00		
			Total Material Cost	120,805.33		
			Total Labor Cost	39,391.27		
			5% VAT	8,009.83		
		-			TOTAL	

Purpose: Procurement of materials with installation service for the temporary wash facility at Dominican Mirador National High School

After having carefully read and accepted your General prices noted above.	al Conditions, I/We quote you on the item at
	Signature over Printed Name
	Tin
	Date/Telephone No.

Canvassed by:







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