



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
SCHOOLS DIVISION OF BAGUIO CITY

REQUEST FOR QUOTATION

Procurement Project:	Procurement of Construction Services for the Repairs / Rehabilitation of PFVR Guest Rooms Floor Water Leaks along PFVR Basement		
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Quotation No.: 2026-09-127 Date: 9/15/2026 Requesting Unit: PFVR
PR Number: 2026-09-174 ABC (in PHP) : 478,734.82

Supplier:	Telephone No.:
Address:	E-mail Address:

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 **21 SEPTEMBER 2026 05:00 PM.**

Interested bidders may also submit their bid proposal through the BAC Secretariat email address: secb073@gmail.com.
Failure to submit this form together with the required eligibility requirements on or before the due date aforstated will be a ground for disqualification.

SAMUEL T. EGSAEN JR. EdD, CESO VI
Chairperson, Bids and Awards Committee

REQUIREMENTS:

- Mayor's / Business permit
- PhilGEPS registration number or certificate
- Omnibus Sworn Statement if above 50,000.00
- Income/Business Tax Return 500,000.00 and above
- PLEASE write the UNIT PRICE and TOTAL PRICE

NOTE:

- *Submit RFQ together with the requirements.
- *All entries must be typewritten or legibly written.
- *Delivery period: 30 CALENDAR DAYS UPON RECEIPT OF NTP.
- *Price validity shall be for a period of 30 calendar days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	1	LOT	Procurement of Construction Services for the Repairs / Rehabilitation of PFVR Guest Rooms Floor Water Leaks along PFVR Basement		
			Please attach your Bill of Quantities and Details estimates to this duly RFQ. Please see attached plans for your reference.		
TOTAL					

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:

Date:

Canvassed by: _____



Address: 82 Military Cutoff Rd, Baguio, Benguet, 2600
Telephone No.: (074) 665-1231
Email Address: baguio.city@depd.gov.ph
DepEd Tayo Baguio City <https://depdpines.com>

REHABILITATION/ REPAIR OF 4 GUESTROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT
PFVR, MILITARY CUT-OFF, BAGUIO CITY

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No./Description : 1018(1) Glazed Tiles and Trims
Unit of Measurement : sq.m. Quantity = 25.00 sq.m.
Output per hour-As Submitted
Output per day :

	Designation	NO. OF Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A	Labor:				
	a. Construction Foreman	1			
	b. Skilled Laborer	3			
	c. Unskilled Laborer	3			
	Sub - Total for A				
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment				
	Minor Tools (10% of Labor Cost)				
	Sub - Total for B				
C	Total (A + B)				
D	Output = 15.600 sq.m.				
E	Direct Unit Cost (C ÷ D)				3,576.09
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials				
	a. Glazed Tiles and Trims (30cm x 60cm)	pcs.	148.840		
	b. Cement	bags	8.130		
	c. Sand	m ³	0.650		
	d. Tile Grout	bags	3.130		
	e. Tile Adhesive (25 kg)	bags	3.580		
	f. Consumable (3% of Materials Cost)				
	Sub - Total for F				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost				(G)/Qty
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : 1018(2) Unglazed Tiles
Unit of Measurement : sq.m. Quantity = 194.00 sq.m.
Output per hour
Output per day :

	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A	Labor:				
	a. Construction Foreman	1			
	b. Skilled Laborer	3			
	c. Unskilled Laborer	3			
	Sub - Total for A				
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment				
	Minor Tools (10% of Labor Cost)				
	Sub - Total for B				
C	Total (A + B)				
D	Output = 15.600 sq.m.				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials				
	a. Unglazed Tiles (30cm*60cm)	pcs.	558.440		
	b. Cement	bags	30.490		
	c. Sand	m ³	2.440		
	d. Tile Grout	bags	11.730		
	e. Tile Adhesive (25 kg)	bags	13.410		
	f. Consumable (3% of Materials Cost)				
	Sub - Total for F.1 - As Submitted				
G	Total Direct Cost (C+F)				
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description

Unit of Measurement

Output per hour

Output per day

:

:

:

:

1016 (2)

sq.m.

1.875 sq.m.

15.00

Water Proofing Built-up and Preformed Membrane (Torch Applied)

Quantity =

Duration =

Duration =

119.00

63.47

7.93

sq.m.

hr

days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	a. Construction Foreman	1	7.93		
	b. Skilled Laborer	3	7.93		
	c. Unskilled Laborer	6	7.93		
	Sub - Total for A				
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment				
	Minor Tools (10% of Labor Cost) Blow Torch				
	Sub - Total for B				
C	Total (A + B)				
D	Output = 15.000 sq.m.				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials				
	a. Asphalt Primer	gal.	11.90		
	b. Preformed Membrane (3mm thick)	sq.m.	124.95		
	c. Consumables (5% of Materials Cost) LPG				
	Sub - Total for F				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost			(G)/Qty	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Prepared by:

Name of Bidder

Date:



DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OFFICE
Military Cutoff, Baguio City



PROGRAM OF WORKS
DETAILED COST ESTIMATE
(TOTAL CONSTRUCTION COST/ ABC)
CAR - BAGUIO CITY - 2600

PROJECT **REHABILITATION/ REPAIR OF 4 GUESTROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT**
SCHOOL
LOCATION PFVR, MILITARY CUT-OFF, BAGUIO CITY
OWNER : DEPARTMENT OF EDUCATION

CONTRACT DURATION : **30 CD**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT COST	ADJUSTED TOTAL COST	ADJUSTED UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							(6) + (7)	(5) x (8)	5% [(5) + (9)]	(9) + (10)	(5) + (11)	(12) / (3)
PART E	FINISHES AND OTHER CIVIL WORKS											
1018(1)	Glazed Tiles and Trims	25.00	sq.m.									
1018(2)	Unglazed Tiles	93.80	sq.m.									
1016(1)a	Waterproofing (Cement-base)	119.00	sq.m.									
	TOTAL BID PRICE											

Prepared by:

Name of Bidder



DEPARTMENT OF EDUCATION
SCHOOLS DIVISION OFFICE
Military Cutoff, Baguio City



PROGRAM OF WORKS

BILL OF QUANTITIES

CAR - BAGUIO CITY - 2600

School					Date:			
School I.D					Budget Allocation: 480,000.00			
Region	: CAR				Engineering and Administrative Overhead:			
Division	: BAGUIO				Approved Budget for the Contract: 480,000.00			
Project Title	:				Completion Period: CD 30.00			
REHABILITATION/ REPAIR OF 4 GUESTROOMS FLOOR WATER LEAKS ALONG PFVR BASEMENT					Minimum Required Manpower:			
					1 General Foreman 6 Unskilled Laborer			
					3 Skilled Laborer			
Location PFVR, MILITARY CUT-OFF, BAGUIO CITY					Minimum Required Equipment:			
					Minor Tools			
Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost	Adjusted Total Cost
					Total Cost	Unit Cost		
(1)	(2)	(3)	(4)	(5)	(6)	(7) (6) / (5)	(8) (9) / (5)	(9)
1018(1)	Glazed Tiles and Trims	1.51%	sq.m.	25.00				
1018(2)	Unglazed Tiles	3.22%	sq.m.	93.80				
1016 (2)	Water Proofing Built-up and Preformed Membrane (Torch Applied)	0.98%	sq.m.	119.00				
Total Bid Price		100.00%						

Prepared by:

Name of Bidder

Date:



SCHOOLS DIVISION OFFICE
#82 MILITARY CUTOFF RD.
BAGUIO CITY

PROJECT TITLE & LOCATION:
REHABILITATION/ REPAIR OF 4
GUEST ROOMS FLOOR WATER
BASEMENT
LEAKS ALONG PFVR

PREPARED BY:
CHESTER WASHINGTON
ARCHITECT I (SEF)

SUBMITTED BY:
JORDAN B. GAS - IB
ENGINEER III

RECOMMENDING APPROVAL:
NINO M. TIBANGAY
CHIEF, SGOD

APPROVED:
SORAYA T. FACULO PHD, CESO V
SCHOOLS DIVISION SUPERINTENDENT

SHEET CONTENTS: SHEET NO. 1
AS SHOWN

