



Republic of the Philippines

## Department of Education

REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

# REQUEST FOR QUOTATION

Date: November 9, 2022

RFQ No.: 2022 11 362

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Name of Store/Shop: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration Number (**required**): \_\_\_\_\_

The Department of Education - Regional Office IX, through its Bids and Awards Committee (BAC), intends to procure "Repair of Bldg "B-2" (ARD's Quarter Kitchen Portion Only", NEAP-R Compound, Airport Road, Tiguma, Pagadian City." in accordance with Section 53.9 NEGOTIATED PROCUREMENT – SMALL VALUE of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **2:00 PM**, **December 13, 2022**. Along with the quotation/proposal, kindly submit a copy of your **PhilGEPS Registration Number** and **Mayor's/Business Permit**.

A valid **Certificate of PhilGEPS Registration** (Platinum Membership) may be submitted in lieu of the Mayor's/Business Permit.

A notarized **Omnibus Sworn Statement** (GPPB-prescribed form) will also be required to be submitted prior to award.

Open quotations may be submitted, manually or through facsimile or email at the address indicated below.

For any clarification, you may email us at [region9.bac@deped.gov.ph](mailto:region9.bac@deped.gov.ph)

**VIRGILIO P. BATAN JR., CESO VI**

BAC Chairman

*This is a computer generated copy. No signature is required.*



**Address:** President Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City 7016

**Website:** [www.depedro9.net](http://www.depedro9.net); [www.ro9-deped.com](http://www.ro9-deped.com)

**Email:** [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



1 | Page

CERTIFICATE NO.  
CP000499Q



**INSTRUCTIONS:**

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory, unless stated otherwise. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation(s) for the item(s) as follows:

PROCUREMENT PROJECT	APPROVED BUDGET FOR THE CONTRACT		
"Repair of Bldg "B-2" (ARD's Quarter Kitchen Portion Only", NEAP-R Compound, Airport Road, Tiguma, Pagadian City."	571,860.64		
TECHNICAL SPECIFICATIONS: (Please check the box for the availability of the specifications)	YES	NO	REMARKS
<b>I. Demolition/Removal Works:</b>			
Removal of floor joist, walling, ceiling, gutter & roofing ARD quarter			
Labor			
Repair/Replacement of Pipe & Installation of electrical wiring ARD's			
Labor			
<b>II. Carpentry Works:</b>			
Floor Joist 2x6x12" (Mahogany or Gemelina)			
Marine Plyood 3/4 - Floor			
Marine Plywood 1/4			
Double Metal Furring (19mmx50mmx5mx0.5 thk)			
Wall Angle (25mmx5mmx3mx0.4mm)			
Carrying Channel (C-Channel), 38 mm x 12 mm x 5 m x 1.5 mm thk			
W-clip			
Blind Rivets 1/8" x 1/2"			
Blind Rivets 1/8" x 1"			
Drill Bit Size: 9/64 Steel			
Tox with Screw #6			
Teckscre Adaptor 8mm. Diameter			
10mm x 6m Def. bar (for hanger-metal furring)			
Vinyl Tiles (10" x 10 ")			
Common Nails			
Rubberized floor coating			
Labor			
<b>III. Hardware &amp; Metal Works:</b>			
C-Purlins 2x4 20' (truss)			
C- Purlins 2x4 20' (king post & brace)			
Metal Stud 32mm x 92mm x 0.5 x 6mm			
Welding Rod			
Hacksaw Blade			
Tyrolit Grinding Disc #4"			
Tyrolit Cutting Disc # 4"			
Chalk Stone			
Dark Glass # 10			
Epoxy Metal Primer Red			
Paint Thinner			
PVC Paint Tray			
Paint Brush #3			
Labor			

<b>IV. Masonry, Roofing &amp; Painting Works:</b>			
CHB 4" thk			
Washed Sand			
Gravel			
Portland Cement			
D 10mm x6.00m RSB			
Tie Wire #16			
Spanish Gutter (pre-printed)			
Flashing (pre-painted)			
G.I. Sheets cor. Ga# 12'x0.40mm			
Flat Bar 1 1/2 x 1/4			
Roof Fastener			
Latex, Flat			
Latex, Semi Gloss			
Enamel Flatwall			
Enamel Semi Gloss			
Epoxy Primer			
Wood Paste Filler			
Paint Thinner			
Roller Brush #6			
Roller Brush #4			
Paint Brush #2			
Labor			
<b>V. Window Works:</b>			
Sliding Window Installation, Analok frame with screen A=6.72 sq. m			
Labor			
<b>VI. Machine Rental:</b>			
Welding Machine & Electric drill Rental			
Indirect Cost			
OCM (Overhead: 8% of D.C.)			
Taxes: 12% of D.C.			
Contractor's Profit: 10% of DC			

\*\*\* nothing follows \*\*\*

**Terms of Payment:**

Payment shall be made through LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

**YOUR QUOTATION:**

Summary of Approved Budget				Offered Quotation			
Item	Qty.	Unit	Unit Price	Item	Qty.	Unit Price	Total
I. Demolition/Removal Works:				I. Demolition/Removal Works:			

Removal of floor joist, walling, ceiling, gutter & roofing ARD quarter kitchen		lot		Removal of floor joist, walling, ceiling, gutter & roofing ARD quarter kitchen			
Labor	1		8,000.00	Labor	1		
Repair/Replacement of Pipe & Installation of electrical wiring ARD's	1	Lumpsum	7,000.00	Repair/Replacement of Pipe & Installation of electrical wiring ARD's	1		
Labor	1		2,800.00	Labor	1		
<b>II. Carpentry Works:</b>				<b>II. Carpentry Works:</b>			
Floor Joist 2x6x12" (Mahogany or Gemelina)	504	bd. ft.	60.00	Floor Joist 2x6x12" (Mahogany or Gemelina)	504		
Marine Plyood 3/4 - Floor	10	pc	2,750.00	Marine Plyood 3/4 - Floor	10		
Marine Plywood 1/4	28	pc	935.00	Marine Plywood 1/4	28		
Double Metal Furring (19mmx50mmx5mx0.5 thk)	20	pc	148.00	Double Metal Furring (19mmx50mmx5mx0.5 thk)	20		
Wall Angle (25mmx5mmx3mx0.4mm)	12	pcs	86.00	Wall Angle (25mmx5mmx3mx0.4mm)	12		
Carrying Channel (C-Channel), 38 mm x 12 mm x 5 m x 1.5 mm thk	18	pc	152.00	Carrying Channel (C-Channel), 38 mm x 12 mm x 5 m x 1.5 mm thk	18		
W-clip	100	pcs	10.00	W-clip	100		
Blind Rivets 1/8" x 1/2"	5	box	450.00	Blind Rivets 1/8" x 1/2"	5		
Blind Rivets 1/8" x 1"	1	box	390.00	Blind Rivets 1/8" x 1"	1		
Drill Bit Size: 9/64 Steel	6	pcs	175.00	Drill Bit Size: 9/64 Steel	6		
Tox with Screw #6	98	pcs	5.00	Tox with Screw #6	98		
Teckscre Adaptor 8mm. Diameter	1	pcs	155.00	Teckscre Adaptor 8mm. Diameter	1		
10mm x 6m Def. bar (for hanger-metal furring)	4	pcs	198.00	10mm x 6m Def. bar (for hanger-metal furring)	4		
Vinyl Tiles (10" x 10 ")	260	pc	35.00	Vinyl Tiles (10" x 10 ")	260		
Common Nails	15	kl	98.00	Common Nails	15		
Rubberized floor coating	6	gal	1,670.00	Rubberized floor coating	6		
Labor			46,946.00	Labor			
<b>III. Hardware &amp; Metal Works:</b>				<b>III. Hardware &amp; Metal Works:</b>			
C-Purlins 2x4 20' (truss)	15	pc	820.00	C-Purlins 2x4 20' (truss)	15		
C- Purlins 2x4 20' (king post & brace)	10	pc	780.00	C- Purlins 2x4 20' (king post & brace)	10		
Metal Stud 32mm x 92mm x 0.5 x 6mm	44	pc	198.00	Metal Stud 32mm x 92mm x 0.5 x 6mm	44		
Welding Rod	2	box	520.00	Welding Rod	2		
Hacksaw Blade	5	pcs	160.00	Hacksaw Blade	5		
Tyrolit Grinding Disc #4"	3	pcs	160.00	Tyrolit Grinding Disc #4"	3		
Tyrolit Cutting Disc # 4"	3	pcs	150.00	Tyrolit Cutting Disc # 4"	3		
Chalk Stone	2	pcs	15.00	Chalk Stone	2		
Dark Glass # 10	2	pcs	100.00	Dark Glass # 10	2		
Epoxy Metal Primer Red	2	gal	680.00	Epoxy Metal Primer Red	2		
Paint Thinner	2	gal	495.00	Paint Thinner	2		



***\*\*\* nothing follows \*\*\****

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation(s) must be *valid for a period of thirty (30) calendar days* from the date of submission.
3. Price quotation(s), to be denominated in Philippine peso include all taxes, duties and/or levies
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative(s).
7. The item(s) shall be delivered according to the requirements specified in the Technical Specifications.
8. The Technical Working Group (TWG) shall have the right to inspect and/or test the item(s)/goods to confirm their conformity to the technical specifications.
9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BAC shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other course of action and remedies open to it.

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Signature over Printed Name

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Position/Designation

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Office Telephone No.

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Fax/Mobile No.

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Email Address(es)

VIRGILIO P. BATAN JR., CESO VI



Republic of the Philippines  
**Department of Education**  
REGIONAL OFFICE IX- ZAMBOANGA PENINSULA

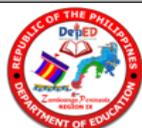
## CANVASS FORM

This is to certify that I have received from the canvasser of the DepEd RO-IX, Regional Government Center, Balintawak, Pagadian City, a copy of **RFQ No. 2022 11 362** dated **November 09, 2022** as indicated by my signature hereunder.

Bidder/Supplier/Dealer	Name	Signature	Date

I HEREBY CERTIFY THAT I HAVE DELIVERED A COPY OF **RFQ No. 2022 11 362** dated **November 09, 2022** to be opened on **December 13, 2022** to the above bidders/suppliers/dealers.

**ARSENIA S. SAGARAY**  
Canvasser



**Address:** President Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City 7016  
**Website:** [www.depedro9.net](http://www.depedro9.net); [www.ro9-deped.com](http://www.ro9-deped.com)  
**Email:** [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



1 | Page  
CERTIFICATE NO.  
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