Republic of the Philippines

Department of Education REGIONAL OFFICE NO. VIII (EASTERN VISAYAS)

Government Center, Candahug, Palo, Leyte

	-	AD-GSU
TO:	DATE:	September 22, 2020
	PR NO:	20-09-543

REQUEST FOR QUOTATION

ARTICLE

1 LOT

Procurement for Repair and Renovation of Tiles at the General Services Unit Office

-See attached Program of Works

For more details on the procurement contact the AD-General Services Unit DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 | Contact No/s. (053) 323-3156 / Email: gsu.region8@deped.gov.ph

ABC = Php182,158.52 Deadline of Submission of RFQ: September 25, 2020

Requirements in Canvassing on Accredited Stores/Suppliers

(Please comply with the following for ONLINE PAYMENT purposes)

- 1. Electronic copy of bank account, preferably Land Bank of the Philippines
- 2. Mayor's Permit/Business Permit
- 3. DTI Permit

the bidders and or their representative.

- 4. Tax Certification/BIR Certificate
- 5. Philgeps Registration/ Certificate
- 6. Exact Location/ Address of the Store/ Establishment
- 7. Picture of Signage/Billboard of the Store/ Establishment
- Statement of the Prospective Bidder that it is not blacklisted or barred from bidding by the Government or any of its agencies, offices, corporations or LGUs as required in Item No. 9.2 of COA Circular No. 2012-001 dated June 14, 2012.
- 9. Sworn Affidavit of he bidder that it is not related to the Head of Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree as required in the same COA Circular.

TERMS AND CONDITION:

Place of delivery, Dep.Ed. RO 8, Government Center, Candahug, Palo, Leyte within immediate days from receipt of the order. Absence and/ or failure on the part of the bidder(s) to appear in the opening of the sealed bids shall be considered as a waiver.

I HEREBY CERTIFY that I am in a position to furnish the above articles and quantities stated except those marked "NONE". These terms and conditions specified above and at the back of this form are hereby offered.

Authorized Signature Over Printed Name:	OPENED: DATE:
Bidder:TIN No	DATE:
Contact No:	DATE:
	DATE:
Canvassed by:	

Approved:

(SGD)

ARNULFO M. BALANE, CESO V

Director III / BAC Chairman

NOTE: Place this inside the official envelope sealed with your signature across the opening part and personally deliver this to DepEd RO VIII (Attn: ARNULFO M. BALANE, CESO V, BAC Chairman)



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(053) 323-3156 | region8@deped.gov.ph | BAC

PROGRAM OF WORKS (for Contractor's)

OFFICE: DepED Regional Office No. VIII				Date:						
			Budget Allo	ocation:		PHP 182,158.52				
Region: VI			Estimated (Government I	xpenses:					
Division: R	RD OFFICE		Approved E	Budget for Co	ntract:	PHP 182,158.52				
		Completion	Period:	30 calendar days						
	Penair and Penavation of Tiles in General Service		Minimum R	equired Man						
Repair and Renovation of Files III General Services			Project Engi	neer						
			Foreman							
Plan: Depl			Minimum Required Equipment:							
Location:	DepED Regional Office No. VIII									
				Tile Cutter Hand Tools						
H I D	Gov't. Center, Candahug, Palo, Leyte	N 57 4 1	11.7		T. 1.0. 1					
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks				
	I. DIRECT COST									
1.00	General Requirments		lot.	1.00						
2.00	Demolitation Work		Cu.m.	9.50						
3.00	Concrete Works		SQ.M.	9.50						
4.00	Tile Works		SQ.M.	63.00						
4.00	THE VYORG		SQ.IVI.	63.00						
	SUB-TOTAL									
	I. DIRECT COST									
	II. INDIRECT COST 17%/22% of (I)									
	Overhead Expenses (8%)									
	Contingencies (3%)									
	Miscellaneous (1%)									
2 13	Contractor's Profit (10%)									
	Sub-Total									
	III. TAX 5% of (I+II)									
	Sub-Total									
	VI. TOTAL CONSTRUCTION COST (III + IV + V)									

 CONTRACTOR'S	

PROJECT: Repair and Renovation of Tiles in General Services

LOCATION: DEPED REGIONAL OFFICE VIII

OWNER: DEPARTMENT OF EDUCATION

SUBJECT:

D. NO	DESCRIPTION	UNIT	QTY	UNIT	COST	TOTAL	COST	GRAND TOTAL
.D. NO			QIY	MATERIAL	LABOR	MATERIAL	LABOR	GRAND TOTAL
1.00	General Requirments	lot.	1.00					
	Mobilization/ Temporary Structure, Utilities and Service/Demolization	lot.	1.00					
	Safety and Health	lot.	1.00					
	SUB-TOTAL					P .		
2.00	Demolitation Work	Cu.m.	9.50					
	Demolition of Concrete Flooring	sq.m.	9.50					
	SUB-TOTAL							
3.00	Concrete Works	Cu.m.	9.50					
	Concrete Mixture @ 0.150 m Thk.							
	Cement	bags	95.00					
	Sand	cu.m.	5.00					
	Gravel	cu.m.	10.00					
	Reinforcement Steel Bar @ 0.60 m. bothways							
	10 mm. Diam. RSB	pcs.	40.00					
	Tie Wire	kgs.	2.00					
	SUB-TOTAL							
4.00	Tile Works	SQ.M.	63.00					
	# OF Tiles	pcs.	180.00					
	Tile Adhesive 25 kg/bag	bags	40.00					
	TILE GROUT 2kgs	Pack	8.00					
	All material shall be approved by the Supervising							
	Engineer							
	SUB-TOTAL							
								-
	MATERIALS							
	LABOR						TOTAL STATE	
	DIRECT COST (I+II)							
	INDERICT COST 10% OF (III)							
	INDERICT COST 10% OF (III) TAX 5% of (III+IV)		-					

Prepared by:

CONTRACTOR'S