

Republic of the Philippines
Department of Education
REGIONAL OFFICE NO. VIII (EASTERN VISAYAS)
 Government Center, Candahug, Palo, Leyte

TO: _____

PR NO: 20-12-857
 DATE: December 18, 2020
QAD

REQUEST FOR QUOTATION

Sealed proposal plainly marked Proposal to supply materials to the Government subject to terms and condition contained herein will be received at the BAC office, Dep.Ed. RO 8, Government Center, Candahug, Palo, Leyte until _____, and publicly opened in the presence of the members of the committee on Awards or their Authorized representative and the bidders and or their representative.

| QTY | UNIT | ARTICLE | UNIT PRICE | TOTAL |
|---|------|---|------------|-------|
| 1 | LOT | Procurement for Repair and Rehabilitation of Service Area of Quality Assurance Division <i>See attached Detailed Program of Works</i> | | |
| For more details on the procurement contact End User: QUALITY ASSURANCE DIVISION , DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 Contact No/s. (053) 323-3156 / Email: qad.region8@deped.gov.ph | | | | |

ABC= Php281,556.08

Deadline of Submission of RFQ: December 22, 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
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
8. 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:

Bidder: _____ TIN No. _____

Contact No: _____

Canvassed by: _____

Approved:

(SGD)

ARNULFO M. BALANE, CESO V
 Director III / BAC Chairman

| OPENED: | |
|---------|-------------|
| | DATE: _____ |
| | DATE: _____ |
| | DATE: _____ |
| | DATE: _____ |

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)



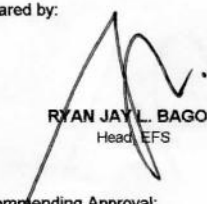
LEAD, EMPOWER, AND ACHIEVE THROUGH DATA-DRIVEN DECISIONS
...where LEADers create great schools

Republic of the Philippines
Department of Education
 DEPED REGIONAL OFFICE NO. VIII
 Gov't. Center, Candahug, Palo, Leyte
 ISO 9001:2015 CERTIFIED

PROGRAM OF WORKS

| OFFICE: DepED Regional Office No. VIII | | | Date: | | | |
|--|---|-------------|--|----------|-------------------|---------|
| Region: VIII | | | Budget Allocation: PHP 281,556.08 | | | |
| Division: RD OFFICE | | | Estimated Government Expenses: | | | |
| Project Title: PROPOSED REPAIR AND REHABILITATION OF SERVICE AREA OF QUALITY ASSURANCE DIVISION (QAD) OFFICE | | | Approved Budget for Contract: PHP 281,556.08 | | | |
| Plan: DepED Plans | | | Completion Period: 15 calendar days | | | |
| Location: DepED Regional Office No. VIII Gov't. Center, Candahug, Palo, Leyte | | | Minimum Required Manpower: Project Engineer Tile Setter Foreman Laborer | | | |
| Minimum Required Equipment: | | | Tile Cutter Hand Tools | | | |
| Item I.D. | Item Description | % of Total | Unit | Quantity | Total Cost | Remarks |
| I. DIRECT COST | | | | | | |
| 1.00 | General Requirments | 0.022 | lot. | 1.00 | | |
| 2.00 | SITE WORKS | 0.045 | cu.m. | 28.00 | | |
| 3.00 | CONCRETE & MASONRY WORKS | 0.048 | SQ.M. | 1.44 | | |
| 4.00 | TILE WORKS | 0.256 | lot | 1.00 | | |
| 5.00 | PLUMBING WORKS | 0.285 | lot | 1.00 | | |
| 6.00 | CARPENTRY WORKS | 0.018 | Sq.m. | 8.64 | | |
| 7.00 | ELECTRICAL WORKS | 0.065 | Fix. | 14.00 | | |
| 8.00 | PAINTING WORKS (including the whole QAD office) | 0.126 | set | 1.00 | | |
| SUB-TOTAL | | | | | | |
| I. DIRECT COST | | | | | | |
| II. INDIRECT COST 17%/22% of (I) | | | | | | |
| | Overhead Expenses (0%) | 0.000 | | | | |
| | Contingencies (0%) | 0.000 | | | | |
| | Miscellaneous (0%) | 0.000 | | | | |
| | Contractor's Profit (10%) | 0.087 | | | | |
| | Sub-Total | | | | | |
| III. TAX 5% of (I+II) | | | | | | |
| | Sub-Total | 0.048 | | | | |
| VI. TOTAL CONSTRUCTION COST (III + IV + V) | | 1.00 | | | 281,556.08 | |


Prepared by:


RYAN JAY L. BAGON
 Head, EFS

Noted by:

CESAR P. VERUNQUE
 Chief, ESSD

Recommending Approval:


ARNULFO M. BALANE, CESO V
 Director III

Approved by:


RAMIR B. UYTICO EdD, CESO IV
 Director IV

PROJECT : **PROPOSED REPAIR AND REHABILITATION OF SERVICE AREA OF QUALITY ASSURANCE DIVISION (QAD) OFFICE**
 LOCATION : DEPED REGIONAL OFFICE VIII
 OWNER : DEPARTMENT OF EDUCATION
 SUBJECT : APPROVED AGENCY ESTIMATE

| I.D. NO | DESCRIPTION | UNIT | QTY | UNIT COST | | TOTAL COST | | GRAND TOTAL |
|---------|---|-------|--------|-----------|-------|------------|-------|-------------|
| | | | | MATERIAL | LABOR | MATERIAL | LABOR | |
| 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 | | | | | | | |
| 2.00 | SITE WORKS | cu.m. | 28.00 | | | | | |
| | Demolition and clearing of site | cu.m. | 28.00 | | | | | |
| | SUB-TOTAL | | | | | | | |
| 3.00 | CONCRETE & MASONRY WORKS | SQ.M. | 1.44 | | | | | |
| | Portland Cement | bags | 15.00 | | | | | |
| | Fresh Sand | cu.m. | 2.00 | | | | | |
| | 12mm diam. X 6m RSB | pcs. | 15.00 | | | | | |
| | # 16 G.I. Tie Wire | kg. | 1.00 | | | | | |
| | SUB-TOTAL | | | | | | | |
| 4.00 | TILE WORKS | lot | 1.00 | | | | | |
| | 60 X 60 Granite Tiles (Pearl white) | pcs. | 20.00 | | | | | |
| | 60 X 60 Granite Tiles (Black Polished for Lavatory) | pcs. | 10.00 | | | | | |
| | 40 x 40 floor tiles for CR | pcs. | 28.00 | | | | | |
| | 20 x 40 wall tiles for CR | pcs. | 215.00 | | | | | |
| | Portland Cement | bags | 6.00 | | | | | |
| | Sand | cu.m. | 0.50 | | | | | |
| | Tile Adhesive | bags | 21.00 | | | | | |
| | Tile Grout 2kg | kg. | 5.00 | | | | | |
| | SUB-TOTAL | | | | | | | |
| 5.00 | PLUMBING WORKS | lot | 1.00 | | | | | |
| | Kitchen Sink | pcs. | 1.00 | | | | | |
| | Faucet | pcs. | 2.00 | | | | | |
| | Goose Neck Faucet for Kitchen Sink | pcs. | 1.00 | | | | | |
| | P-pipe | pcs. | 3.00 | | | | | |
| | 4"Ø PVC Soil Pipe x 6m | pcs. | 3.00 | | | | | |
| | 4"Ø PVC Clean out Pipe | pcs. | 2.00 | | | | | |
| | 1" Ø Blue Pipe x 6m | pcs. | 3.00 | | | | | |
| | PVC Elbow Pipe | pcs. | 5.00 | | | | | |
| | Water Closet with accessories (lavatory, tissue holder etc.) | Set | 2.00 | | | | | |
| | Bidet | Set | 2.00 | | | | | |
| | Urinal | Set | 1.00 | | | | | |
| | PVC Toilet Door (0.7m x 2.10m) | Set | 2.00 | | | | | |
| | Consumables (sealant, PTFE tape, brush, etc) | lot | 1.00 | | | | | |
| | SUB-TOTAL | | | | | | | |
| 6.00 | CARPENTRY WORKS | Sq.m. | 8.64 | | | | | |

| | | |
|------|--|-------------------|
| | 3/4"thk x 4' x 8', Marine Plywood | pcs. |
| | 2"x2"x10' Good Lumber | pcs. |
| | Assorted CWN | kls |
| | Cabinet handle | pcs. |
| | Hinges | pcs. |
| | SUB-TOTAL | |
| 7.00 | ELECTRICAL WORKS | Fix. |
| | Exhaust fan | Set |
| | Recessed LED light 9 w | pcs. |
| | LED light (9w) for cabinet | pcs. |
| | TW wires | lot |
| | Switch | pcs. |
| | Convenience outlet (3gang) | pcs. |
| | Consumables (electrical tapes, cable ties, etc) | lot |
| | SUB-TOTAL | |
| 8.00 | PAINTING WORKS (including the whole QAD office) | set |
| | Semi-Gloss Latex Paint for wall | gal |
| | Quick Dry Enamel (white) for ceiling | gal |
| | Paint Thinner | liter |
| | Consumables (Brush, sand paper, putty, etc.) | lot |
| | SUB-TOTAL | |
| I. | MATERIALS | |
| II. | LABOR | |
| III. | DIRECT COST (I+II) | |
| IV. | INDERICT COST 10% OF (III) | |
| V. | TAX 5% of (III+IV) | |
| VI. | PROJECT COST (III + IV+V) | 281,556.08 |

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