



Republic of the Philippines
Department of Education
 REGION III – CENTRAL LUZON
 SCHOOLS DIVISION OF BULACAN

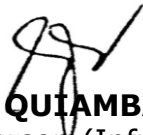
Request for Quotation (RFQ)

Date: December 18, 2020
RFQ No.: I-20-12-034

To all Eligible Suppliers:

- I. Please quote your lowest price inclusive of VAT on the item listed on the following page, subject to the Terms and Conditions of this RFQ. Submit or send your quotation, fully sealed and duly signed by you or your representative to the Bids and Awards Committee or its Secretariat not later than **December 23, 2020, 10:00 am** at **DepEd - Schools Division Office Bulacan, Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos**. Quotation that exceeds the approved budget for the contract (ABC) shall be rejected. For more information, please call us at Telephone No.: **(044) 861-6154**. or email us at **sdobulacan@deped.gov.ph**.

II.


ROWENA T. QUIAMBAO, CESE
 BAC Chairperson (Infrastructure)

III. Particulars

Lot No	Item & Description / Technical Specifications	Approved Budget for the Contract (ABC) in PhP	Quantity and Unit of Measure	Bidder's TOTAL PRICE in Pesos
	PROPOSED IMPROVEMENT OF COA STORAGE	270,429.81	See attached Program of Works	

Contract Duration: **Forty Five (45) days** from Contractor's receipt of Notice to Proceed.

Location/Site: **DepEd - Schools Division Office Bulacan, Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos**

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Contractor's Business Name:				TIN:	
Address:					
Telephone No.:		Fax No.:		E-mail:	
Supplier's Authorized Representative's Signature over Printed Name:				Date:	

Terms and Conditions

A. Submission of Requirements

1. **Sealed quotations and other requirements stated below** shall be submitted or sent by the bidder/supplier to the Bids and Awards Committee (BAC) or its Secretariat on or before the deadline for submission quotation(s) and at the address stated in this RFQ, as follows:
 - 1.1. Duly signed and accomplished Request for Quotation (prices quoted in Philippine currency)
 - 1.2. Duly accomplished and signed Program of Works: Bill of Quantities and Detailed Cost Estimate;
 - 1.3. Current Mayor's/Business Permit
 - 1.4. Certificate of PhilGEPS Registration (Platinum)/PhilGEPS Registration Number
 - 1.5. Income or Business Tax Return
 - 1.6. PCAB License (General Building)
 - 1.7. Omnibus Sworn Statement

Bidder's/supplier's failure to submit or send any of the above-stated documents on or before the deadline stated in this RFQ shall be ground for disqualification of the bidder/supplier and its/his/her/their quotation(s).

B. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Bidders' price quotations
3. Compliance with procuring entity's assessment of the technical, legal, and financial capability and experience of the bidder in the same or similar business

In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the procuring entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning bidder in accordance with GPPB Circular 06-2005.

C. Award

Bidder(s)/supplier(s) who submitted the lowest calculated and responsive quotation(s) shall be awarded the PO after evaluation of quotations by the BAC. Evaluation of quotations and award shall be made on a **per lot basis**.

D. Project Completion

1. Completion of the project shall be made within **45 calendar days** from date of receipt of Notice to Proceed by the Contractor.
2. The Project Site is at **DepEd - Schools Division Office Bulacan, Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos**.
3. Upon completion of the project, the contractor shall notify the Procuring Entity and present the following documents:
 - a. Notice to Proceed;
 - b. Statement of Work Accomplishment;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress Photographs (Before, During, After);
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over

For the purpose of these conditions, the procuring entity's representative at the Project Site is **Carl Paulo A. Fernando, Division Engineer**.

E. Instructions

- a. Contractor shall be responsible for the source(s) of its materials/equipment, and shall perform the work/s in accordance with the schedule, and specifications of the project. Failure of the contractor to comply with this provision shall be ground for cancellation of the award or contract issued to the contractor.
- b. Contractor shall proceed with works of the project in its favor after the date of receipt of notice to that effect. A Notice to Proceed shall constitute an official notice to the Contractor. Thereafter, if the project has not yet started, the contract may be cancelled.
- c. Contractor who accepted a project but failed without justifiable cause to perform the work within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its revised IRR against the supplier.

The term "without justifiable cause" refers to force majeure, and/or extraordinary circumstances defined in the Civil Code of the Philippines.

- d. Rejected work shall be construed as non-delivery, and the contractor shall undertake the necessary repair works, at his own expense, subject to liquidated damages for delayed completion.
- e. All duties, revenue charges, excise and other taxes shall be paid by the Contractor.
- f. All transactions are subject to withholding of credible Value Added Tax

and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Inspection

1. The Procuring Entity may conduct an inspection prior to the award of Contract, to validate compliance to the required technical requirements.
2. All work accomplished by the contractor shall be subjected to inspection, and acceptance by the DepEd Inspection team and end-user.

For the purpose of this condition, the Procuring Entity’s representative at Project Site is Carl Paulo A. Fernando, Division Engineer.

G. Liquidated Damages

A penalty of one-tenth of one per cent (0.1%) of the cost of the unperformed portion of the works for every day of delay shall be charged to defaulting contractor.

H. Warranty

One (1) year from project completion up to final acceptance or the defects liability period, the contractor shall undertake repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within thirty (30) days from the time the Head of the Procuring Entity has issued an order to undertake repair.

In case the bidder/supplier fails to comply with its obligation under this warranty, the procuring entity may exercise its option to blacklist the contractor in accordance with the provisions of RA 9184 and its revised IRR.

To signify said warranty, the bidder/supplier shall issue a Warranty Certificate in favor of the procuring entity as a condition for payment of the contract price.

I. Payment

1. Partial payment can be made thru progress billing of the works accomplished and submission by the contractor of the following documents:
 - a. Request for Payment;
 - b. Statement of Work Accomplished; and
 - c. Progress Photographs of accomplished works;
2. Full and final payment shall be made upon full completion of the works and submission by the contractor of the following documents:
 - a. Request for Final Payment;
 - b. Statement of Work Accomplished;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress photographs;
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over Acceptance;

J. Reservation Clause

The procuring entity reserves the right to reject any and/or all quotations, not award the contract or annul the bidding process under the following situations without thereby incurring any liability to the affected parties or bidders:

- a) If there is prima facie evidence of collusion between appropriate public officers or employees of the procuring entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- b) If the BAC is found to have failed in following the prescribed bidding procedures; or
- c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP, as follows;
- d) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the Head of the Procuring Entity;
- e) if the project is no longer necessary as determined by the Head of the Procuring Entity; and
- f) if the source of funds for the project has been withheld or reduced through no fault of the procuring entity.

K. Bidder's binding commitment to the procuring entity

After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotation(s) shall be binding upon me/us for **thirty (30) calendar days** reckoned from last day of submission indicated in this RFQ. The corresponding Award or Contract shall be accepted by me/us at any time before expiration of this period.

I/We confirm that the prices quoted in this RFQ are fixed and firm for the duration of the validity period and will not be subject to upward revision or variation.

We confirm that we are eligible to participate in government public procurements having been issued valid business permit, license, and/or registration by the government and/or its instrumentalities.

My/our authorized signature on page two (2) of this RFQ binds me/us to this document of the procuring entity.

L. Program of Works (attach blank POW)

**PROGRAM OF WORKS
BILL OF QUANTITIES / SUMMARY SHEET**

Office: SCHOOLS DIVISION OFFICE OF BULACAN			Date: December 2020			
Region: III			Budget Allocation: PHP 270,429.81			
Division: BULACAN			Engineering and Admin Overhead: PHP 0.00			
Project Title: IMPROVEMENT OF COA STORAGE			Approved Budget for Contract: PHP 270,429.81			
			Completion Period: 45 calendar days			
			Minimum Required Manpower: Carpenter Electrician Painter Helper Mason			
Location: CITY OF MALOLOS, BULACAN			Minimum Required Equipment: Hand Tools Welding Machine Metal Grinder Circular steel cutter			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
1.0	General Requirements		lot	1.00		
IMPROVEMENT OF COA STORAGE						
6.0	Doors and Windows		lot	1.00		
7.0	Steel Works		lot	1.00		
8.0	Roofing Works		lm	12.00		
9.0	Ceiling and Carpentry Works		sq.m	90.81		
10.0	Electrical Works		lot	1.00		
13.0	Painting Works		sq.m	169.76		
CONSTRUCTION OF CABINET AT COA OFFICE						
9.0	Ceiling and Carpentry Works		lot	1.00		
13.0	Painting Works		lot	1.00		
Sub-Total						
II. INDIRECT COST						
	Overhead Expenses					
	Contingencies					
	Miscellaneous					
	Contractor's Profit					
Sub-Total						
III. TAX 5% of (I+II)						
Sub-Total						
IV. TOTAL CONSTRUCTION COST (I + II + III)						

Prepared by:

PROJECT : IMPROVEMENT OF COA STORAGE
OFFICE : SCHOOLS DIVISION OFFICE OF BULACAN
LOCATION : CITY OF MALOLOS, BULACAN
OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1.0000	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Sub-total							
	IMPROVEMENT OF COA STORAGE							
6.0000	Doors and Windows							
	D-1, (0.90 x 2.10) Steel Door and Jamb complete with Accessories (Deadbolt lock with handle)	set	1.00					
6.1300	Sliding Aluminum Window	sq.m	1.68					
6.1500	Security Grilles	sq.ft	18.08					
	Sub-total							
7.0000	Steel Works							
	<i>Trusses and Members</i>							
	Tubular 100mm x 100mm x 2.0mm	kg	205.00					
	Tubular 50mm x 100mm x 2.0mm	kg	507.00					
	Tubular 50mm x 50mm x 1.5mm	kg	68.53					
7.1100	Steel Plate 1.20m x 2.40m x 6mm thk	pc	0.25					
7.1200	Steel Plate 1.20m x 2.40m x 10mm thk	pc	0.75					
7.1010	L 50 x 50 x 2mm	kg	10.00					
7.1810	Machine Bolts (10 mm dia.)	pc	20.00					
7.3600	Welding Rod	kg	24.00					
13.1210	Primer, Red Oxide	gal	2.00					
	Sub-total							
8.0000	Roofing Works							
8.0600	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm BMT	lm	12.00					
8.0810	Flashing, Pre-Painted, Ordinary, 0.915m x 2.440m x 0.4mm thk	pc	6.00					
8.1000	Teckscrew 2-1/2"	pc	96.00					
8.1100	Blind Rivets	pc	100.00					
8.1300	Roof Sealant	L	1.00					
	Sub-total							
9.0000	Ceiling and Carpentry Works							
	Interior ceiling	sq.m	8.60					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	7.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	2.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	2.00					
9.1200	Preformed Wire Clip	pc	19.00					
	Suspension Hanger (Metal carrying channel 12mm x 38mm x 5mts. X .80mm thk.)	pc	3.00					
9.2200	Concrete Nails	kg	1.00					
8.1100	Blind Rivets	pc	150.00					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	3.00					
	Exterior Ceiling	sq.m	1.80					
9.0100	Removal of Ceiling	sq.m	1.80					
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	2.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	1.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	1.00					
9.1200	Preformed Wire Clip	pc	5.00					
	Suspension Hanger (Metal carrying channel 12mm x 38mm x 5mts. X .80mm thk.)	pc	1.00					
9.2200	Concrete Nails	kg	1.00					
8.1100	Blind Rivets	pc	40.00					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	1.00					
9.1400	25mm x 25mm x 300mm Wood slats @25mm clear spacing ceiling ventilation (provide stainless steel wire mesh inside)	pc	2.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
9.1420	Fascia Board, Fiber Cement 10" x 12'	pc	8.00					
	Double Wall	sq.m	71.81					
8.1100	Blind Rivets	pc	1,250.00					
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	pc	25.00					
	Flooring	sq.m	8.60					
	HardieFlex® Flooring, 2400 x 600 x 16mm thk	pc	11.00					
	HardieDrive® Screw 32mm long	pc	396.00					
	Structural adhesive	gal	1.00					
	Sub-total							
10.0000	Electrical Works							
	Roughing-ins							
10.0100	Electrical Conduit uPVC, 15mmØ	pc	5.00					
10.0200	Electrical Conduit uPVC, 20mmØ	pc	4.00					
10.0490	RSC 20mmØ	pc	1.00					
10.0800	Entrance Cap 20mm dia.	pc	1.00					
10.1200	Junction Box, 4" x 4" G.I.	pc	2.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	3.00					
	Wires & Fixtures							
10.1600	3.5 mm² THHN Wire, Stranded	m	30.00					
10.1710	8.0 mm² THHN Wire, Stranded	m	20.00					
	Safety Breaker, 30A 2P	set	1.00					
10.3100	2 Single Pole Wall Switches in One Switch Plate (10 AMP, 230V)	set	3.00					
	T8 2 x 18W LED Lighting Fixture	set	2.00					
10.5500	Electrical Tape	pc	3.00					
10.5500	Electrical Tape	pc	3.00					
	Sub-total							
13.0000	Painting Works							
	Wood/Steel surfaces	sq.m	169.76					
13.0600	Enamel, Flatwall	gal	9.00					
13.0700	Glazing Putty	gal	3.00					
13.0800	Enamel, Semi Gloss	gal	17.00					
13.0900	Paint Thinner	L	7.00					
	Sub-total							
CONSTRUCTION OF CABINET AT COA OFFICE								
6.0000	Doors and Windows							
9.0700	Plywood, Marine 3/4" x 4' x 8'	pc	10.00					
9.1800	S4S Lumber, Kiln Dried, Tanguile	bd.ft	6.00					
9.2100	Finishing Nails	kg	2.00					
9.2200	Concrete Nails	kg	1.00					
9.1900	Wood Preservative, Brown	L	4.00					
	Sub-total							
13.0000	Painting Works							
	Wood/Steel surfaces	sq.m	57.60					
13.0600	Enamel, Flatwall	gal	3.00					
13.0700	Glazing Putty	gal	1.00					
13.0800	Enamel, Semi Gloss	gal	6.00					
13.0900	Paint Thinner	L	3.00					
	Sub-total							
I	DIRECT COST							
II	INDIRECT COST							
III	TAX 5% of (I + II)							
IV	TOTAL CONSTRUCTION COST (I + II + III)							

Prepared by: