



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION
 SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

February 15, 2024

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Three Hundred Five Thousand Pesos (PhP305,000.00)** being the Approved Budget for the Contract (ABC) and submit the signed and sealed quotation to the Office of the BAC Chair, thru the Receiving Section of the SDO, **on or before February 19, 2024; 10:00 am.** Quotations higher than the ABC shall be rejected.

For more information, please contact **Ms. Phoebe R. Arroyo**, BAC Secretariat Chair at Tel. No. (02) 8829-2308 loc. 120 or at sdomuntinlupabacsec@gmail.com.


VIOLETA M. GONZALES CESO VI
 BAC Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
PROVISION OF ROOFING FOR PANTRY AT 4TH FLOOR OPEN AREA, BUILDING 1						
1	1	Lot	Provision of Roofing for Pantry at 4th Floor Open Area, Building 1 MINIMUM REQUIRED MANPOWER: General Foreman, Welder, Carpenter, Helper, Mason, Painter MINIMUM REQUIRED EQUIPMENT: Hand Tools Welding Machine One-Bagger Mixer Bar Cutter GENERAL REQUIREMENTS: Form Works Steel Works Roofing Works Electrical Works Painting Works	₱ 305,000.00		
				₱ 305,000.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy. Tunasan, Muntinlupa City
 8805-9935, 8805-9940
sdo.muntinlupa@gmail.com
deped-muntinlupa.com

Terms of Payment: Payment shall be made by the Procuring Entity through Land Bank's LDDAP-ADA/Bank Transfer Facility or through Land Bank's cheque whichever is the preferred payment of the supplier, not later than sixty (60) days after submission of an invoice or claim by the Supplier. Bank Transfer fee shall be charged against the creditor's account.	
Contract Duration	45 Calendar Days
Mayor's Permit No: Issued on: Issued at:	Contact Number: Landline No.: Mobile No.:
SEC/CDA/DTI Registration No.:	Name of Owner / Authorized Representative:
PhilGEPS Registration No.:	Signature:

Important Terms

Each supplier shall fill-up this Request for Price Quotation Form with the following attachments:

- photocopy of the valid business permit/ mayor's permit
- photocopy of PhilGEPS registration
- photocopy of PCAB License
- photocopy of the Income Tax Return (if the ABC is above PhP500,000.00)
- notarized original copy of the Omnibus Sworn Statement (if the ABC is above PhP50,000)

All technical specifications are mandatory. Suppliers shall indicate the brand, model, and complete specification of the offered commodity. The form must be signed by the owner/ authorized representative. **Should there be submission of a separate quotation with a different declared amount, the quote in the RFQ prevails.**

Failure or non-compliance with the above-cited pre-requisites shall be grounds for the supplier's disqualification.

PROGRAM OF WORKS
DETAILED COST ESTIMATE

PROJECT : **PROVISION OF ROOFING FOR PANTRY AT 4th FLOOR OPEN AREA, BUILDING 1**
 DIVISION : SDO MUNTINLUPA CITY
 LOCATION : TUNASAN, MUNTINLUPA CITY
 OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Sub-total							
	Form Works							
	H-frame 500/set/month (rental)	sets	4.00					
	Sub-total							
	Steel Works							
	G.I. pipe 2" dia sched 40	pc	2.00					
	Plain Round Bar 10mmØ x 6m	pc	3.00					
	Tubular, 2"x 3" x 1.2mm	pc	12.00					
	Tubular, 2"x 4" x 1.2mm	pc	6.00					
	Steel Plate 1.20m x 2.40m x 10mm thk	sq. m	0.12					
	Welding rod	kg	10.00					
	Cutting disc	pcs	5.00					
	Cut off disc	pcs	5.00					
	Grinding disc	pcs	2.00					
	Drill bit	pcs	2.00					
	Machine Bolts (10 mm dia.)	pcs	12.00					
	Sub - total							
	Roofing works							
	Polycarbonate Solid 3mm clear, 1.2m x 1m	m	42.90					
	Flashing, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	6.00					
	Gutter, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pcs	3.00					
	Teckscrew	pcs	344.00					
	Blind rivet	pc	90.00					
	Drill bit	pcs	10.00					
	PVC pipe 3"	pcs	8.00					
	PVC elbow	pcs	4.00					
	Roof Sealant	L	7.00					
	Sub - total							
	Electrical Works							
	LED light	pcs	2.00					
	THHN wire #14	box	0.50					
	Flexible hose	roll	0.50					
	Junction box	pcs	4.00					
	Switch	pcs	1.00					
	PVC moulding	pcs	10.00					
	Circuit breaker	pcs	4.00					
	Electrical tape	roll	2.00					
	G.I. wire	kg	2.50					
	Sub - total							
	Painting Works							
	Metal primer	gal	3.00					
	Paint thinner	gal	1.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Paint brush	pcs	3.00					
	Sand paper	pcs	6.00					
	Cotton rag	kg	2.00					
	Sub - total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I - Gen. Req't)							
III.	TAX 5% of (I+II)							
IV.	TOTAL CONSTRUCTION COST (I+II+III)							
								-

Prepared by:

Contractor's Representative

PROGRAM OF WORKS
BILL OF QUANTITIES
MOOE REPAIR 2024 - NCR - Muntinlupa City - 001

Division SDO MUNTINLUPA			Date: January 29, 2024			
Region NCR			Budget Allocation: PHP 305,000.00			
Project Title : Provision of Roofing for Pantry at 4th Floor Open Area, Building 1			Engineering and Administrative Overhead:			
			Approved Budget for the Contract: PHP 305,000.00			
			Completion Period: 45 calendar days			
			Minimum Required Manpower:			
Location Tunasan, Muntinlupa City			General Foreman		Welder	Carpenter
			Helper		Mason	Painter
			Minimum Required Equipment:			
			Hand Tools		Welding Machine	
			One-Bagger Mixer		Bar Cutter	
ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
	GENERAL REQUIREMENTS		lot	1.00		
1.00	Form Works		lot	1.00		
2.00	Steel Works		lot	1.00		
3.00	Roofing Works		lot	1.00		
4.00	Electrical Works		lot	1.00		
5.00	Painting Works		lot	1.00		
	Sub-Total					
II. INDIRECT COST % of (I)						
	Overhead Expenses (%)					
	Contingencies (%)					
	Miscellaneous (%)					
	Contractor's Profit (%)					
	Sub-Total					
III. TAX 5% of (I+II)						
	Sub-Total					
IV. TOTAL CONSTRUCTION COST (I + II + III)		100.00%				

Prepared by:

Contractor's Representative