



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

July 31, 2025

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Four Hundred Fifty One Thousand Two Hundred Seventy Two Pesos and Seventeen Centavos (P 451,272.17)** being the Approved Budget for the Contract (ABC) and **submit the signed and sealed quotation** to the Office of the BAC Chairperson, thru the Receiving Section of the SDO, **on or before August 04, 2025; 10:00 am**. Quotations higher than the ABC shall be rejected.

For more information, please contact **Ms. Lourdes V. Rodilla/Mr. Joseph D. Nilo/Ms. Joiche I. Luna**, BAC Secretariat Members at Telephone Number (02) 8423-7560/8423-7561/8423-7562 local 129/120/113 or at [sdomuntinlupabacsec@gmail.com](mailto:sdomuntinlupabacsec@gmail.com).

  
**LILIA A. RICERO EdD**  
 BAC Chairperson

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
<b>LOT 1 – REPAIR AND REHABILITATION OF SDO BUILDING 1</b>						
1	1	lot	<b>Formworks/Scaffolding Works</b> G.I. Pipe (Rental) Swivel Clamp (Rental) Coco Lumber Nail G.I. Wire  <b>Doors and Windows</b> Removal of Defective Window Sealant Silicone Sealant 300 ml  <b>Roofing Works</b> Dismantling/Removal of Defective Flushing and Gutters Pre-painted Gutter (special size and bends) 0.5 mm thk	P 451,272.17		

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
<b>LOT 1 – REPAIR AND REHABILITATION OF SDO BUILDING 1</b>						
			Pre-painted Gutter Flashing (special size and bends) 0.5 mm thk Blind Revit Drill Bit Teck Screw Roof Sealant Special Sealant (for cladding)  <b>Painting Works</b> <b>Fire Exit</b> Epoxy Primer Epoxy Enamel Epoxy Reducer Baby Roller Paint Brush Cotton Rag  <b>Waterproofing</b> <b>Roof Deck and Canopy</b> Scraping of defective water proofing paint Chipping of concrete surfaces of the deck and canopy surface Cleaning of concrete surfaces from dirt Cement Sand Waterproofing Paint Baby Roller Paint Brush Cotton Rag  * Please see attached Program of Works			
<b>TOTAL</b>				<b>P 451,272.17</b>		

Terms of Payment: Payment shall be made by the Procuring Entity through Lan 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	<b>45 Calendar Days</b>
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:**

- Photocopy of valid Business Permit/Mayor's Permit
- Photocopy of PhilGEPS Registration
- Photocopy of PCAB License
- Photocopy of Income Tax Return (if the ABC is above PhP 500,000.00)
- **1 original copy and 1 Certified True Copy** (by the supplier) of Notarized Omnibus Sworn Statement (if the ABC is above PhP 50,000)

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.**

Prospective Suppliers must provide **three copies of the required documents** (technical and financial), consisting of **one original copy and two photocopies in separate long brown envelopes, all enclosed in a single signed and sealed envelope.**

**Failure or non-compliance to the above-cited pre-requisites shall be ground for the supplier's disqualification.**

**The attached title page is intended to be placed in front of the signed and sealed envelope.**



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**Bids and Awards Committee (BAC)**

**RFQ-2025-027**

**Repair and Rehabilitation of SDO Building 1**

Name of Company : \_\_\_\_\_  
Address : \_\_\_\_\_  
Landline/Mobile Number : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Name and Signature of Authorized Representative : \_\_\_\_\_

**DO NOT OPEN BEFORE AUGUST 04, 2025 at 10:00 AM**



**PROGRAM OF WORKS  
 BILL OF QUANTITIES**

<b>School</b> :SDO MUNTINLUPA CITY	<b>Date:</b> July 25, 2025
<b>School I.D</b> :N/A	<b>Budget Allocation:</b> <b>PHP 451,272.17</b>
<b>Region</b> :NCR	<b>Engineering and Administrative Overhead:</b>
<b>Division</b> :MUNTINLUPA CITY	<b>Approved Budget for the Contract:</b> <b>PHP 451,272.17</b>
<b>Project Title :</b>  <b>REPAIR AND REHABILITATION OF SDO BUILDING 1</b>	<b>Completion Period:</b> 45 calendar days
	<b>Minimum Required Manpower:</b>
	General Foreman    Carpenter                      Mason Helper                      Painter

<b>Location</b> : Centennial Avenue, Tunasan, Muntinlupa City	<b>Minimum Required Equipment:</b>
	Hand Tools

ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
<b>I. DIRECT COST</b>						
	GENERAL REQUIREMENTS		lot	1.00		
4.00	Formworks / Scaffolding Works		lot	1.00		
6.00	Doors and Windows		lot	1.00		
8.00	Roofing Works		lot	1.00		
13.00	Painting Works		lot	1.00		
15.00	Waterproofing		lot	1.00		
	<b>Sub-Total</b>					
<b>II. INDIRECT COST 22% of (I-Gen)</b>						
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	<b>Sub-Total</b>					
<b>III. TAX 5% of (I+II)</b>						
<b>IV. TOTAL CONSTRUCTION COST (I + II + III)</b>						

Prepared by:

\_\_\_\_\_  
 Bidder/Contractor



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF EDUCATION**  
 SCHOOLS DIVISION OFFICE  
 MUNTINLUPA CITY  
 Centennial Avenue, Tunasan, Muntinlupa City



**PROGRAM OF WORKS**  
**DETAILED COST ESTIMATE**

PROJECT : REPAIR AND REHABILITATION OF SDO BUILDING 1  
 SCHOOL : SDO MUNTINLUPA CITY  
 LOCATION : Centennial Avenue, Tunasan, Muntinlupa City  
 FUNDING SOURCE : Maintenance and Other Operating Expenses (MOOE)  
 PROJECT DURATION : 45 Calendar Days

I.D. NO	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	<b>GENERAL REQUIREMENTS</b>							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	<b>Sub-total</b>							
4.00	<b>Formworks / Scaffolding Works</b>							
	G.I. pipe (rental)	pcs	50.00					
	Swivel clamp (rental)	pcs	100.00					
	Coco lumber	bd.ft	102.00					
	Nail	kg	1.00					
	G.I. wire	kg	5.00					
	<b>Sub-total</b>							
6.00	<b>Doors and Windows</b>							
	Removal of defective window sealant	lot	1.00					
	Silicone Sealant 300ml	pc	30.00					
	<b>Sub-total</b>							
8.00	<b>Roofing Works</b>							
	Dismantling/Removal of defective flushing and gutters	lot	1.00					
	Pre-Painted Gutter (special size & bends) 0.5mm thk	pcs	10.00					
	Pre-Painted Gutter Flashing (special size & bends) 0.5mm thk	pcs	20.00					
	Blind revit	box	2.00					
	Drill bit	pcs	15.00					
	Teck screw	pcs	150.00					
	Roof Sealant	L	10.00					
	Special Sealant (For Cladding)	L	15.00					
	<b>Sub-total</b>							
13.00	<b>Painting Works</b>							
	<b>Fire Exit</b>							
	Epoxy Primer	gal	12.00					
	Epoxy Enamel	gal	15.00					
	Epoxy reducer	gal	5.00					
	Baby roller	pcs	10.00					
	Paint brush	pcs	10.00					
	Cotton rag	kg	3.00					
	<b>Sub-total</b>							
15.00	<b>Waterproofing</b>							
	<b>Roof Deck and Canopy</b>							
	Scraping of defective water proofing paint	lot	1.00					
	Chipping of concrete surfaces of the deck and canopy surface	lot	1.00					
	Cleaning of concrete surfaces from dirt	lot	1.00					
	Cement	bags	12.00					
	Sand	cu.m	1.00					
	Waterproofing Paint	gal	30.00					
	Baby roller	pcs	10.00					
	Paint brush	pcs	10.00					
	Cotton rag	kg	5.00					
	<b>Sub-total</b>							
I.	<b>DIRECT COST</b>							
II.	<b>INDIRECT COST 22% of (I - Gen. Req.)</b>							
III.	<b>TAX 5% of (I + II)</b>							
IV.	<b>TOTAL CONSTRUCTION COST (I + II + III)</b>							

Prepared by:

\_\_\_\_\_  
 Bidder/Contractor