Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OF BUTUAN CITY

REQUEST FOR QUOTATION

Construction of Releasing/Receiving Window of Human Resource Office at Division of Butuan City

PR No.: 2024-09-202
Date: 09/26/2024
Canvass No.: ______

Supplier: ______
Address: ______
Supplier's Contact No.: ______ Email: ______
Name of Authorized Representative: ______
TIN: ______ VAT ☐ Non-VAT ☐

PhilGEPS Reg. No.: ______
DBP Account No.: ______
OTHER Bank: ______

Please quote your lowest price/s on the item/s listed below. You are requested to return this quotation in duly sealed envelope which will be opened by a duly authorized representative.

Bids will be received until **October 2, 2024, 10:00am** and will be opened on the same day.

Very truly yours,

LEONEVEE V. SILVOSA, CESE
BAC Chairperson

End-User: Y. Apilada

ITEM NO.	QUANTITY	UNIT	AGENCY SPECIFICATIONS	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL AMOUNT
			CONSTRUCTION MATERIALS & LABOR			
			I. Direct Cost			
			II. Indirect Cost			
			III. Tax			
			Please see attached documents for the Program of Works and Bill of Quantities			
						ABC: Php 84,762.76
**** NOTHING FOLLOWS ****						

☐ Cash-on-Delivery Basis ☐ Cash-on-Pick-up Basis ☐ Order Basis upon P.O. in ____ days

*** Once there is complete delivery and duly inspected or accepted; payment processing will be initialized.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ______________, 2024 at __________________, Philippines.

REMARKS: ______

QUOTATION submitted by:

______
Supplier's Name & Signature

______
Supplier's Position/Designation

This form is to be submitted not later than

Bid Opening: October 2, 2024

NOTE: ______

CANVASSED by:

______
Canvasser's Name & Signature

Republic of the Philippines
DEPARTMENT OF EDUCATION
CARAGA ADMINISTRATION
Division of Butuan city

PROGRAM OF WORK

DIVISION OFFICE FUNDS

School :	DIVISION OFFICE OF BUTUAN CITY	Date :	
School I.D :		Budget Allocation :	
Region :	CARAGA	Estimated Government Expenses :	PHP 0.00
Division :	Butuan City	Appoved Budget for Contract :	84,762.75
Project Title		Completion Period :	7 Calendar days
Proposed Improvement of Receiving / Releasing Window of Human Resource Office at Division of Butuan City		Minimum required Manpower	
		General Foreman / Carpenter / Painter	
		Helper / Mason	
Plan :		Minimum Required Equipment	
Location :	BRGY. DAGOHOY, BUTUAN CITY	Hand Tools	

Item I.D.	Description	%v of Total	Unit	Quantity	Total Cost	Remarks
	I. Direct Cost					
I.	Demolition Works	3.66	sq.m.	9.04		
II.	Reinforced Concrete Works	6.04	cu.m.	0.15		
III.	Plastering Works	3.38	sq.m.	5.00		
IV.	Tiles Works	4.20	sq.m.	2.70		
V.	Painting Works	12.66	kl	18.80		
VI.	Supply & Install Of Receiving/Releasing Windows	27.13	set	2.00		
VII.	Installation of Glass Door	30.67	unit	2.00		
VIII	Electrical Works	0.44	l.s.	1.00		
	Sub-Total					
	II. INDIRECT COST					
	Overhead Expenses (5%)	-				
	Contingencies (3 %)	-				
	Miscellaneous (1%)	-				
	Contractors Profit (8%)	7.05				
	Sub-Total					
	III. TAX 5% OF (I + II)	4.76				
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST(I + II + III	100.00			84,762.75	

Prepared

NICHAEL M. MADRIA , C.E
DepEd Division Engineer

Recommending Approval

ANA P. LASCO
SGOD - Chief

Approved :

DR. MINERVA T. ALBIS , CESO V
Head of Procuring Entity (HOPE)

9/17/24

MARICOR M. ALEGADO
Budget Ofiicer III

Fund Availability

JOKER RHYAN V. BABAEL
Accountant III 9/17/24

28984 9/16/24

Republic of the Philippines
DEPARTMENT OF EDUCATION
CARAGA ADMINISTRATIVE REGION
DIVISION OF BUTUAN CITY

PROJECT: Proposed Improvement of Receiving / Releasing Window of Human Resource Office at Division of Butuan City
SCHOOL : Division Office (Old)
LOCATION: BRGY. DAGOHOY, BUTUAN CITY
OWNER: DEPARTMENT OF EDUCATION
SUBJECT : APPROVED BUDGET FOR CONTRACT

I.D. NO	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I.	Demolition Works	sq.m.	9.04					
	Removal of Existing Window and Doors	sq.m.	9.04					
	Sub-total							
II.	Reinforced Concrete Works	cu.m.	0.15					
	Cement	bags	2.00					
	Reinforcing Steel Bar 9mm	pcs	6.00					
	Ordinary Plywood 1/4" thk	pcs	2.00					
	1x2x10" Lumber	bndle	2.00					
	Fine Sand	cu.m.	0.15					
	Sub-total							
III.	Plastering Works	sq.m.	5.00					
	Cement	bags	3.00					
	Screen Sand	cu.m.	0.50					
	Sub-total							
IV.	Tiles Works	sq.m.	2.70					
	Granite Tiles	pcs.	10.00					
	Tile Adhisive	bags	2.00					
	Grout	pack	1.00					
	Diamond Blade	pcs.	1.00					
	Sub-total							
V.	Painting Works	kl	18.80					
	Skimcoat	bag	1.00					
	Acrytex Primer	gal	0.50					
	Sand Paper # 120	pcs.	5.00					
	Flat wall	gal	1.00					
	Topcoat	gal	1.50					
	Tinting Color	ltr	2.00					
	Paint Brush 3"	pcs.	3.00					
	Roller Brush 9"	pcs.	1.00					
	Sub-total							
VI.	Supply & Install Of Receiving/Releasing	set	2.00					
	2200 mm x 1050mm Receiving/Releasing Window Analok Frame / Bronze Glass 1/4thk / Complete Accessories include Installation	set	2.00					
	Sub-total							
VII.	Installation of Glass Door	unit	2.00					
	Push/Pull Glass Door 1/4 thk Bronze / Analok Framing inlcude Installation	set	2.00					
	Sub-total							
VIII.	Electrical Works	l.s.	1.00					
	Flexi Hose 1/2"	mtr.	1.00					
	Utility Box	pcs.	2.00					
	THHN # 12	mtr.	2.00					
	Electrical Tape	pcs.	1.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST (CONTRACTOR PROFIT)							
III.	TAX 5% OF I + II							
IV.	TOTAL CONTRACT COST (I + II + III)							84,762.75

Prepared:

ENGR. NICHAEL M. MADRIA, CE
DepEd Division Engineer

Recommending Approval:

ANA P. LASCO
SGOD - Chief

Approved :

DR. MINERVA T. ALBIS, CESO V
Head of Procuring Entity (HOPE)

Fund Availability

9/17/24

MARICOR M. ALEGADO
Budget Officer III

JOKER RHYAN V. BABAEL
Accountant III 9/17/24