

 REPUBLIC OF THE PHILIPPINES
 Department of Education
 DIVISION IX
 SCHOOLS DIVISION OFFICE - ZAMBOANGA SIBUGAY
REQUEST FOR QUOTATION
 No. 1-2025-08-270

August 14, 2025

To: All Eligible Bidders

1. Please quote your lowest price inclusive of VAT on the items listed below, subject to the Terms and Conditions of this RFQ. Submit your quotation duly signed by your authorized representative at the DepEd Division Office of Zamboanga Sibugay, Pangl, Ipi, Zamboanga Sibugay not later than **AUG 18 2025**. Receipt of it by the Office (1) of this quotation is sufficient to proceed with the evaluation.

2. Term and Conditions

- a. All entries must be **READABLE/ TYPEWRITTEN**.
- b. Please fill up the blank sections/ columns (Unit price, total price including the grand total).
- c. Price validity must be within sixty (60) calendar days.

Note: Eligibility requirements must be attach in every Request for Quotation and duly authenticated or certified true copy for the following documents:

- Mayor's Permit
- Philippine Registration Member
- Income/Business Tax Return for ABC's with 500,000.00 and above
- Omnibus Sworn Statement for ABC's with 50,000.00 (for winning bidder)

- e. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment and other services from date of acceptance by the procuring entity.

FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL

3. Quotation that exceeds the Approved Budget for the Contract (ABC) shall be automatically disqualified.


M.L. COLLEEN L. EMORICHIA, EAD., CESO VI
 BAC Chairman

Note: The Head of the Procuring Entity reserves the right to revise the quotation of the bidders and reject any and all bids, declare the failure of the procurement process at any time prior to the contract award or not to award the contract pursuant to existing guidelines, without incurring any liability.

Please return in sealed envelope and indicate the RFQ number.

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
FORMWORKS AND SCAFFOLDINGS					
	pcs	Cocolumber (2"x2x10')	25		
	pcs	Plywood, Ordinary (2'x4'x1/4"thk.)	8		
	kgs	CWN #3"	6		
CONCRETING WORKS					
	bag	Portland Cement	65		
	cu.m	Washed Sand	8		
STRUCTURAL STEEL COLUMN					
	pcs	G.I Pipe 4"Ø Sch. 40S	5		
	kgs	Welding Rod	10		
STRUCTURAL STEEL TRUSSES					
	pcs	LC 150x50x20x3.0mm	12		
	kg	Welding Rod	15		
METAL STRUCTURE ACCESSORIES (ANCHOR BOLTS & SAG RODS)					
	pcs	Anchor Bolt with Nuts and Washer, 12mmØ x 50mm x 150mm	40		
	pc	10mmØ Sag Rods with Standard Nuts and Washers	70		
	kg	Welding Rod	2		
PRE-PAINTED METAL SHEETS (RIB-TYPE, LONG SPAN, 0.5 BMT)					
	lm	G.I Long-Span Roofing, Corrugated, Pre-painted, 1220mm x 0.5mm BMT (color preferred by the end-user, use actual length on-site for cutting)	135		
	pcs	Teckscrew 2-1/4"	890		
	L	Roof Sealant	3		
FABRICATED METAL ROOFING ACCESSORY (RIDGE ROLL)					
	pc	G.I Ridge Roll, Preformed, Pre-painted, 0.610m x 2.440m x 0.5mm BMT	9		
	box	Blind Rivets	2		
TILE WORKS					
	pcs	Non-Skid Floor Tiles 60cm x 60cm (design and color preferred by the end-user)	360		
	bag	Tile Grout 5kg/bag	10		
	pcs	Tile Trim 6mm	10		
	ABC	264,470.00			
Purpose: Provision of construction materials for the proposed repair and rehabilitation of Division Office Canteen - Phase I					
Suppliers Company Name:			Date:		
Address:			Tel. No.:		
TIN Number:			Cell. No.:		
Supplier's Signature Over Printed Name:			Email Add:		
			Fax No.:		



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 DepEd Iayo Zamboanga Sibugay Division