



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

REQUEST FOR QUOTATION

No. : 2023 - 11-299

16 NOV 2023

Date

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 of Zamboanga Sibugay, Pangi, Ipil, Zamboanga Sibugay not later than 20 NOV 2023. Receipt of at least one (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 section/ columns (Unit price, total price including the grand total).
 - c. Delivery period must be on the specified date indicated in the P.O. / Contract.
 - d. Price validity must be within sixty (60) calendar days.
Note: Mayor's Permit and Tax Clearance must be duly authenticated or certified true copy by issuing Agency and PhilGEPS Certification.
 - 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.
3. Quotation that exceeds the Approved Budget for the Contract (ABC) shall be automatically disqualified.

FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL


AURELIO A. SANTISAS
BAC Chairman

Note: The Head of the Procuring Entity reserves the right to review the quotation of the bidders and reject any and all bids, declare 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
		Steel Works			
	pcs	LC 100 x 50 x 15 x 2.0mm	6.00		
	kg	Welding Rod	4.00		
		Ceiling Works			
	pcs	Metal double furring channel (19mm x 50mm x 5mts. X .80mm thk.)	15.00		
	pcs	Metal carrying channel (12mm x 38mm x 5mts. X .80mm thk.)	20.00		
	pcs	Fiber Cement Board, 1/4" x 4' x 8'	12.00		
	box	Blind Rivets	4.00		
		Dry Wall			
	pcs	Plywood, Ordinary 1/2" x 4' x 8'	35.00		
	pcs	Lumber Gemilina or any equivalent (2"x2"x10')	25.00		
	kgs	Common Wire Nails #2	2.00		
	kgs	Common Wire Nails #1	5.00		
	kgs	Finishing Nails	1.00		
		Electrical Works			
	m	3.5 mm ² THW Wire, Stranded	35.00		
	m	8.0 mm ² THW Wire, Stranded	30.00		
	pcs	Electrical Conduit uPVC, 20mmØ	6.00		
	set	Round recessed slim downlight 200mmØ - LED 18W	6.00		
	pcs	2-Gang Switch with Plate	1.00		
	pcs	Duplex C.O. with Plate	4.00		
	pcs	Aircon Outlet with Plate	1.00		

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
	pcs	Panel Box, Flush Type, 4 Branches	1.00		
	pcs	Circuit Breaker, 15A 2P	2.00		
	pcs	Circuit Breaker, 20A 2P	1.00		
	pcs	Circuit Breaker, 30A 2P	1.00		
	pcs	Electrical Tape	6.00		
		Doors and Windows			
	sets	Flush Door 0.90m x 2.10m on 150mm Wooden Jamb complete with Accessories	1.00		
	sets	Sliding window with analog aluminum frame, 3/16" thk. clear glass (L=1.2m & W=1.2m)	2.00		
		Painting Works			
	gal	Primer, Red Lead	1.00		
	gal	Latex, Flat	1.00		
	gal	Masonry Putty	1.00		
	gal	Latex, Semi Gloss	1.00		
	gal	Paint Thinner	1.00		
	gal	Enamel, Flatwall	2.00		
	gal	Enamel, Semi Gloss	2.00		
	gal	Glazing Putty	3.00		
	gal	Paint Thinner	2.00		
	pcs	Baby Roller #6	3.00		
	pcs	Paint Brush #2.5	4.00		
		Sub-total			
		Tile Works			
	pcs	Granite Tiles (0.60m x 0.60m)	80.00		
	bags	Portland Cement	15.00		
	cu.m	Washed Sand	2.00		
	bag	Tile Grout 5kg/bag	2.00		
		ABC = 117,163.75		GRAND TOTAL =	
Purpose: MATERIALS FOR THE IMPROVEMENT OF DIVISION OFFICE (ROOF DECK) - FOR PERSONNEL PAYROLL PRINTING AREA					
Suppliers Company Name:			Date:		
Address:			Tel. No.:		
TIN Number:			Cell. No.:		
Supplier's Signature Over Printed Name:			Email Add:		
			Fax No.:		

RECEIVED
BY BAC

DATE: 11/16/23
SIGN: 9/