REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION22
DIVISION OF MARIKINA CITY
BIDS AND AWARDS COMMITTEE

Request for Quotation (RFQ)

Date: **May 22, 2023**
Quotation No. **DepEd-23-SDO-0123**
PR No.: **2023-05-124 D.O**
SVP

To all Eligible Suppliers/Bidders:

I. Please quote your lowest price appraisal inclusive of VAT on all/each items below for the ***"Supply and Delivery of Hardware Materials for the Billeting Quarters of Palarong Pambansa 2023 at SDO Marikina City".*** This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 9:00 A.M. of *May 29, 2023*. The opening of quotation shall be on the same date, 9:15 A.M. at the Division Office and/or video teleconference, Schools Division Office, Sta. Elena, Marikina City.** For more information, please call the BAC Secretariat at Telephone No. (02) 682-39-89.

ELISA O. CERVEZA
BAC Chairperson

II. TOTAL APPROVED BUDGET: Php823,030.00
III. SUMMARY OF ITEMS/WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1.	Supply and Delivery of Hardware Materials for the Billeting Quarters of Palarong Pambansa 2023 at SDO Marikina City ***please see attached detailed estimate**	**1 lot**		
	TOTAL			

This is to submit our price quotations indicated above subject to the terms and conditions of this RFQ.

Bidder's Company Name:		TIN:	
Address:			
Telephone No.:		Fax No.:		e-mail:	
Supplier's Authorized Representative's Signature over Printed Name:		Date:	

IV. Terms and Conditions

A. Submission of Requirements

1. Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the bids and Awards Committee (BAC) through the BAC Secretariat Office, 2nd floor at DepEd Division Office of Marikina City, Shoe Ave., Sta. Elena, Marikina City or through Courier Services. Soft copy of the requirements may also be sent through this email address: **leilani.villanueva@deped.gov.ph**

2. The sealed envelope should be properly marked and contain the following information:
   a. Name of the project to be bid in CAPITAL LETTERS
   b. Name and address of the bidder in CAPITAL LETTERS
   c. Address of the Procuring Entity's BAC
   d. Signature of the bidder on the flap side of the sealed envelope.

3. Supplier shall submit the following requirements:
   a. Duly signed Request for Quotation (RFQ) with Filled up detailed estimate of appraisal, (Prices shall be quoted in Philippine Pesos)
   b. G-EPS/PhilGeps Registration Certificate/Number
   c. Valid Mayor's permit
   d. DTI Registration or SEC Registration
   e. Income Tax Return/Business Tax Return
   f. Notarized Omnibus Sworn Statement

V. Instructions

1. This quotation and the bidder's written acceptance will constitute a binding contract between procuring entity and bidder. The Procuring Entity is not bound to accept the lowest or any quotation received without the accompanying requirements stated above.
2. Quotation shall remain valid for a period of not less than thirty (30) calendar days after the deadline date specified for submission.
3. Quotation must be equal or lower than the approved budget of the contract of the Implementing Unit. The price quoted by the supplier/ bidder shall be fixed for the duration of the bid validity and the contract.
4. Supplier/ Bidder shall pick up the contract issued in its favour within three calendar days from date of receipt to that effect. A telephone call or fax transmission shall constitute an official notice to the bidder.

VI. Award

1. The Procuring Entity will award the contract to the supplier/bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition and reject all quotations at any time prior to the award of the Contract, without thereby incurring any liability to the affected Supplier(s)/Bidder(s) or any obligation to inform the affected Supplier(s)/Bidder(s) of the grounds for the Procuring Entity's decision.
3. The Supplier/Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VII. Delivery, Inspection and Acceptance

1. Service/goods for the program shall be delivered on the time and place specified in the contract/ PO.

VIII. Terms of Payment:

Payments shall only be processed after completion of the Delivery of all services listed in the Purchase Order/ Contract.

*DETAILED ESTIMATE

PROJECT : "Supply and Delivery of Hardware Materials for the Billeting Quarters of Palarong Pambansa 2023 at SDO Marikina City" (RFQ-0123)

OWNER : Department of Education – SDO Marikina City

No.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT COST (Php)	TOTAL COST (Php)
1.	PVC Pipe 1" dia. (MALES)	10	pc		
2.	PVC Pipe 3/4" dia. (MALES)	10	pc		
3.	PVC Pipe 1/2" dia. (MALES)	10	pc		
4.	Drill Bit Granite (MALES)	5	pc		
5.	Rubberized Paint Tile Red (MALES 15, KES-MSHS 30, SSSNHS 15, SSSVES 15)	75	gal		
6.	Door Knob, Lever Type (MALES 20, MHS 11)	31	set		
7.	Welding Rod (MALES)	5	kg		
8.	Window Hinges (MALES)	30	pairs		
9.	Latex Paint, Semi-gloss White (HBES 5, MES 5 , SSSVES-SSSNHS 5, SRES-SRNHS 5, PES 5)	25	pail		
10.	Paint Roller 7" with Tray (HBES, MES, PES)	25	pc		
11.	Paint Brush 4" (MALES, KES, SSSNHS, SSSVES)	28	pc		
12.	Paint Brush 2" (HBES, MES, PES)	25	pc		
13.	Extension Wheel Universal Outlet AWG 16 50M LTEX50CR (LVES-JDPNHS, CIS-SL)	2	set		
14.	Extension Wire, 10M 4 Outlets (LVES-JDPNHS)	1	set		
15.	PVC Pipe #1 (SSSVES)	30	pc		
16.	PVC Elbow #1 (SSSVES)	10	pc		
17.	Metal Full Box metal# 8x8x4 (SSSVES)	4	pc		
18.	Safety Breaker #30amp (SSSVES)	2	pc		
19.	Plastic molding #3/4 (SSSVES)	30	pc		
20.	Screw metal #8 (SSSVES)	50	pc		
21.	Tox #8 (SSSVES)	50	pc		
22.	Electrical Tape big (SSSVES)	4	roll		
23.	Metal Clam #1 (SSSVES)	30	pc		
24.	No more nail adhesive 100g (SSSVES)	10	pc		
25.	Strander Wire #22mm (SSSVES)	25	meter		
26.	Strander Wire #5.5mm (SSSVES)	1	box		
27.	Strander Wire #3.5mm (SSSVES)	1	box		
28.	Solderless #8 (SSSVES)	2	pc		
29.	Rubber tape (SSSVES)	1	roll		
30.	Extension Wire, 5M 4 Outlets (LVES-JDPNHS)	1	set		

31.	Fluorescent Bulb LED 20W (SRES, SSSVES-SSSNHS)	67	set		
32.	AMCO (SSSVES-SSSNHS)	20	box		
33.	Switch 2-Gang 1-Way (SRES)	10	pc		
34.	Barrel Bolt Stainless Steel Door Lock Latch 3" (SRES, SSSVES-SSSNHS)	70	set		
35.	Padlock Stainless Steel 180 Degree Straight Hasp Staple Gate Door Shed Latch Safety 3" (SRES, SSSVES-SSSNHS)	70	set		
36.	Door Knob, Stainless Steel (KES 40, IVES 13)	53	set		
37.	Padlock Solid Brass, resistant to sawing and filing, 30mm (KES 25, MHS 20)	45	set		
38.	Booster Pump 1.5Hp (SEHS, NES, CIS-SL, IVCNHS)	4	set		
39.	Water Tank Stainless, Horizontal 1000 L / 264 Gal. (SEHS, NES, CIS-SL, IVCNHS)	4	set		
40.	Pressure Tank Stainless 82 Gal. (SEHS, NES, CIS-SL, IVCNHS)	4	set		
41.	LED Tube Light 18W Industrial White (CIS-EL, CIS-SL 50, MHS 50)	100	pc		
42.	Construction Adhesive Gen. Purpose (CIS-EL)	5	pc		
43.	Latex Paint Color Thalo Blue (PES)	2	lit		
44.	Latex Paint Color Raw Sienna (PES)	4	lit		
45.	Latex Paint Color Red (PES)	2	lit		
46.	Latex Paint Color Green (PES)	2	lit		
47.	Latex Paint Color Yellow (PES)	2	lit		
48.	Latex Paint Color Burnt Amber (PES)	2	lit		
49.	Epoxy Primer Gray (PES)	4	gal		
50.	Epoxy Primer White (PES)	2	gal		
51.	Enamel Paint Gloss Black (PES)	2	lit		
52.	Baby Roller Brush (PES)	10	pc		
53.	Paint Thinner (PES)	1	gal		
54.	Heavy Duty Flat Pin Parallel Rubber Plug 10A/ 250V (PES)	15	pc		
55.	Tie Wire G.I. #14 (all billeting schools @ 10kg per school)	200	kg		
56.	Kitchen Faucet Wall Mount Heavy Duty Stainless, Goose Neck (PES)	10	set		
57.	Wall Fan 16" Plastic Blade (SNES)	30	set		
58.	50W LED Floodlight 220V Daylight (SNES 10, MALES 10, PNHS 10, LVES 4)	34	set		
	******nothing follows******				
	TOTAL				

Signature of Authorized Representative over Printed Name