

Republic of the Philippines Department of Education REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

BIDS AND AWARDS COMMITTEE REQUEST FOR QUOTATION

Date: 10 December 2024 SDO Repair CY 2024– Batangas-02

Name of Company	
Address	
TIN PhilGEPS	
Registration No.	

The DepEd Division of Batangas, through its Bids and Awards Committee (BAC), intends to procure goods/services through Direct Contracting – under Section 50 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project: **SDO Repair CY 2024–Batangas-02 – Repair and Rehabilitation of Division Office Building Nos. 1 and 3** with an Approved Budget for the Contract (ABC) of Eight Hundred Fifty-Six Thousand One Hundred Fifty-Three and 83/100 pesos only **(Php 856,153.83)**.

Delivery Period: Forty-Five (45) Calendar Days

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly submit this RFQ via e-mail at **bac.sdobatangas@deped.gov.ph** or in a sealed envelope, and/or courier duly signed by your authorized representative and submitted to the BAC Office, DepEd Division of Batangas<u>not later than December 16, 2024, at 10:00 AM.</u>

A copy of the following documentary requirements must be submitted as part of your quotation: (not applicable for government venues)

- 1. Valid and Current Mayor's Permit
- 2. PhilGEPS Registration
- 3. Valid Tax Clearance
- 4. Latest Income/Business Tax Return
- 5. Notarized Omnibus Sworn Statement
- 6. Valid PCAB Licensed
- 7. Certificate of Site Inspection signed by the Division Engineer

Submission of Warranty Security upon Issuance of Notice of Award

For any clarification, you may contact us via email at <u>bac.sdobatangas@deped.gov.ph</u>

GREGORIO T. MUECO, CESO VI BAC Chairperson





FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank items. Indicate **"0"** if the item being offered is for free.

Repair and Rehabilitation of Division Office Building Nos. 1 and 3 SDO Repair CY 2024 – Batangas - 02 Approved Budget for the Contract in the amount of Eight Hundred Fifty-Six Thousand One Hundred Fifty-Three and 83/100 pesos only (Php 856,153.83)					
Your Total Offered Quotation in Words	In figures				

Terms of Payment:

- Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility.
- Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

- Banking Institution: Landbank of the Philippines
- Account Number:
- Account Name: Christopher Joseph Misanes
- Branch: Pasig City

TERMS AND CONDITIONS:

- 1. Suppliers/Service providers shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for *thirty (30) calendar days* from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the lowest calculated and responsive quotation that complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

- 8. The DepEd SDO Batangas shall have the right to conduct onsite visits to verify their conformity to the technical specifications.
- 9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd SDO Batangas shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. The DepEd Batangas reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time before contract award, without incurring any liability to the affected bidder or bidders.

Signature over Printed Name:	
Position/Designation:	
Office Telephone/Mobile No.:	
Email address:	



Item No.	Description	Unit	Quantity	Direc	t Cost	Adjusted	Adjusted
	Description	Unit	Quantity	Total Cost	Unit Cost	Unit Cost	Total Cost
(1)	(2)	(4)	(5)	(6)	(7)	(8)	(9)
		. ,			(6) / (5)	(G) / (5)	
A.	Facilities for the Engineer						
A.1	Temporary Facilities	Month	1.00				
B.	Other General Requirements						
B.1	Fire Safety Inspection Certificate (FSIC)	lot	1.00				
B. 2	Permits and Clearances	Ls	1.00				
SPL 1	Project Billboard	Each	1.00				
SPL 2	Construction Safety and Health	Month	1.00				
C.	Mobilization and Demobilization						
C.1	Mobilization and Demobilization	Ls	1.00				
	BUILDING 1						
1.0000	Earthworks						
1 (a)	Clearing and Grubbing	sq.m	28.50				
1 (j)	Structural Excavation - Manual	cu m	1.02				
1 (k)	Backfilling of Excavated Materials - Manual	cu m	52.92				
1 (d)	Gravel Bedding G-1	cu m	1.28				
2.0000	Concreting Works (3000 psi)						
2 (b)	Structural Concrete (Footing and Slab on Fill)	cu m	3.11				
2 (c)	Structural Concrete (Footing Tie Beam, Column, Suspended Slab, Girder/ Beam)	cu m	1.15				
3.0000	Rebar Works						
3 (b)	Reinforcing Steel Bar, Grade 33	kg	251.15				
4.0000	Formworks						
4 (a)	Installation and Removal of Formworks	sq.m	12.94				
5.0000	Masonry Works						
5 (c)	Masonry (150 mm CHB)	sq.m	37.29				
	Finishing Works						
5 (d)	Plain Cement Plaster Finish	sq.m	74.58				
5 (e)	Plain Cement Floor Finish	sq.m	28.50		T		



6.0000	Fabricated Materials				
	and Hardware Wooden Panel Door		1.89		
6 (d)	Frames (Jambs, Sill,	sq.m	1.09		
	Head, Transoms, and				
6 (f)	Mullions)	set	1.00		
6 (j)	Finishing Hardware	Ls	1.00		
	Aluminum Framed Panel				1
6 (h)	Door	Ls	1.00		
8.0000	Roofing Works				
8 (b)	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427 BMT	sq.m	33.22		
8 (e)	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	m	24.20		
9.0000	Ceiling and Carpentry Works				
9 (e)	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling	sq.m	28.50		
9 (k)	20mm Marine Plywood/ Ordinary Plywood Wooden Cubicle (Budget Office)	sq.m	5.00		
10.0000	Electrical Works				
10 (a)	Conduit, Boxes and Fitting	Ls	1.00		
10 (b)	Wires and Wiring Devices	Ls	1.00		
10 (c)	Lighting Fixture/ Fixture	Ls	1.00		
12.0000	Sanitary Works	23	1.00		
12.0000 12 (a)	Sewer Line Works	18.65	1.00		
13.0000	Painting Works	10.05	1.00		
	Masonry Painting	60 m	18.65		
13 (a)	, <u> </u>	sq.m			
13 (b)	Wooden Painting	sq.m	28.50		
14.0000 14 (b)	Tile Works Unglazed Tiles/ Granite Tiles/ Synthetic Granite Tiles	sq.m	28.50		
17.0000	Mechanical Works				
17 (a)	Replacement of Aircon	set	3.00		
	BUILDING 2				
1.0000	Earthworks				
1 (j)	Structural Excavation - Manual	cu m	3.50		





1 (k)	Backfilling of Excavated Materials - Manual	cu m	2.36		
1 (d)	Gravel Bedding G-1	cu m	1.84		
2.0000	Concreting Works (3000 psi)				
2 (b)	Structural Concrete (Footing and Slab on Fill)	cu m	1.82		
9.0000	Ceiling and Carpentry Works				

9 (k)	20mm Marine Plywood/ Ordinary Plywood Wooden Cubicle (Supply Office)	sq.m	11.50		
8.0000	Roofing Works				
8 (b)	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427 BMT	sq.m	17.50		
	TOTAL				

Completion Period:

Attached herewith are the Program of Works/ Detailed Cost Estimate and Detailed Unit Price Analysis

After careful reading and accepting your General Conditions, I/We quote you in the item(s) at prices noted above.

Printed Name/ Signature/ Date





Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation.</u>





membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:

- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or





any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- **IN WITNESS WHEREOF**, I have hereunto set my hand this ____ day of ____, 20___ at ____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]





Republic of the Philippines Department of Education REGION IV-A CALABARZON SCHOOLS DIVISION OF BATANGAS

CERTIFICATE OF SITE INSPECTION

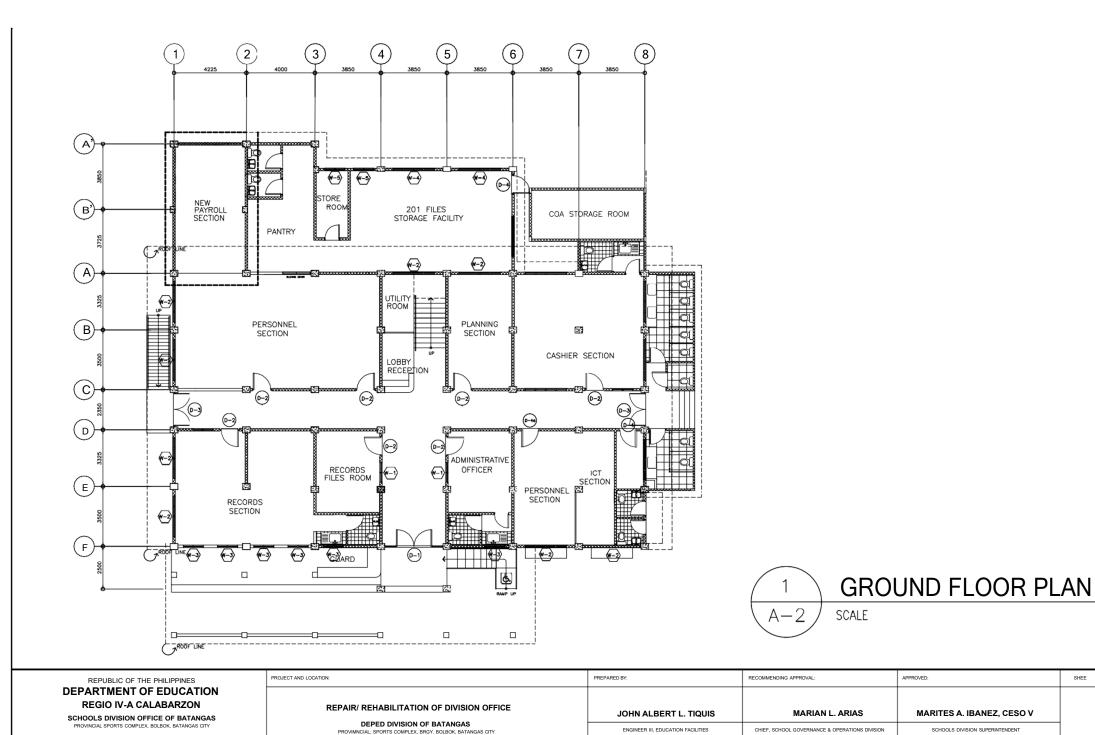
Т	his	is	to	certify	that				
						(Name)			
		_ of				has	appeared	at	
(Designation)				(Nam	e of Agency)				
DepEd	Division	of	Ва	atangas	on			·	
							(Date)		

Purpose:

Inspection of Repair and Rehabilitation of Division Office Building No. 1 and 3 under CY 2024 Division MOOE.

ENGR. JOHN ALBERT L. TIQUIS Education Facilities





SHEE