

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
NATIONAL CAPITAL REGION
DIVISION OF MARIKINA CITY



BIDS AND AWARDS COMMITTEE

Request For Quotation (RFQ)

Date: January 16, 2018
Quotation No. DepED-18-NCR-RFQ-001

To all Eligible Bidders:

- I. Please quote your lowest price appraisal inclusive of VAT on the "**DEMOLITION OF TWO (2) STOREY 21CLASSROOMS RODRIGUEZ BUILDING @ SAN ROQUE ELEMENTARY SCHOOL**". This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than JANUARY 25, 2018 at 10:00AM. Opening of QUOTATION will be on the same date at 10:15 AM.** For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.

Elisa O. Cerveza
ELISA O. CERVEZA
BAC Chairperson

- II. **TOTAL AMOUNT PAYABLE TO DEP-ED: Php 151,000.00**
III. **SUMMARY OF WORKS**

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	DEMOLITION OF TWO (2) STOREY 21CLASSROOMS RODRIGUEZ BUILDING @ SAN ROQUE ELEMENTARY SCHOOL <i>(see attached Detailed Estimate / Description and schedule)</i>	1 lot		
GRAND TOTAL:				

This is to submit our price quotations in the above indicated item 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. Sealed quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) at DepED Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City through the Records Section.
2. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. G-EPS / PhilGeps Registration Certificate
 - c. Filled up Detailed Estimate

V. Award

1. The Procuring Entity will award the contract to the CONTRACTOR whose offer has been determined to be substantially responsive and who offered the HIGHEST 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.
4. Winning Bidder shall PAY directly his/her Bid Price to The DEp-Ed Cashier.
5. Winning Bidder Shall Post a CASH BOND of One Hundred Thousand Pesos (Php.100,000.00), as a guarantee that the Contractor shall complete the Demolition Works and Disposal of Concrete Debris and Other Waste Materials on the Prescribe Number of Days.

VI. DEMOLITION, INPECTION and SPECIAL CONDITION OF THE CONTRACT

1. DEMOLITION WORKS AND DISPOSAL OF CONCRETE DEBRIS and OTHER WASTE MATERIAL:
 - A). Shall be completed within Thirty (30) Calendar Days from Receipt of NOTICE TO PROCEED.
 - B). For security reason NO DEMOLITION WORKS shall commence unless the building is enclosed with the PRESCRIBED PERIMETER FENCE.
2. INSPECTION WILL BE JOINTLY CONDUCTED BY THE DIVISION ENGINEER AND THE SCHOOL HEAD.
3. SPECIAL CONDITION OF THE CONTRACT- THE CASH BOND WILL BE FORFEITED IN FAVOR OF DEP-ED MARIKINA IF THE TERMS AND CONDITION OF THE CONTRACT IS NOT MET BY THE CONTRACTOR.

CONTRACTOR

PROJECT : Demolition of 2 Storey 21 CL Rodriguez Building
 SCHOOL : San Roque Elementary School
 LOCATION : San Roque, Marikina City

SUBJECT : Detailed Estimate

Total Amount Payable to DepED: ₱

151,000.00

I.D. NO	DESCRIPTION	UNIT	QTY	UNIT COST			TOTAL COST			TOTAL
				EQUIPMENT	LABOR	MATERIALS	EQUIPMENT	LABOR	MATERIALS	
I. Demolition Works										
	Demolition of Roofing Sheets and Accessories	lot	1.00							
	Demolition of Trusses, Purlins	lot	1.00							
	Demolition of Ceiling Board, Ceiling Joist and Accessories	lot	1.00							
	Demolition of Partition	lot	1.00							
	Demolition of CHB Walls	lot	1.00							
	Demolition of Concrete Columns / Beams	lot	1.00							
	Demolition of Railings	lot	1.00							
	Rental of Equipment (Jack Hammer and Backhoe)	lot	1.00							
	Disposal of Concrete Debris and Other Waste Materials	lot	1.00							
Sub Total										
II Salvage Materials										
	Corr. G.I., Gutter, Flashing / Accessories	lot	1.00							
	Wooden Truss and Purlins / Fascia	lot	1.00							
	Ceiling Board, Ceiling Joist and Accessories	lot	1.00							
	Flooring / Floor Joist / Girt	lot	1.00							
	Wooden / Door / Door and Window Jambs/Jalousies	lot	1.00							
	Steel Railings	lot	1.00							
	Pull-out Electrical Materials	lot	1.00							
	Other Steel Components from Concrete Beams, Columns, Slabs Wall Footing	lot	1.00							
Sub Total										
DIRECT COST (Variance : Salvage Materials against Demolition Works)										
TOTAL COST PAYABLE TO DEPED										

Prepared by:

CONTRACTOR