

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



Request For Quotation (RFQ)

Date: October 23, 2020
 Quotation No. 2020-SDO-2020-077

To all Eligible Bidders:

- I.** Please quote your lowest Quotation for the Project **INSTALLATION OF FEEDER LINES OF NEW BUILDING AND WIRING OF COMPUTER LABORATORY AND LIBRARY at KALUMPANG ELEMENTARY SCHOOL**. This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 9:00am October 27, 2020. The Opening of Bids/Quotation shall be on the same date, 9:15 am at PSDS Office, Schools Division Office, Marikina City.** For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.

ELJISA Q. CERVEZA
 BAC Chairperson

II. TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 907,202.63

III. SUMMARY OF WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	INSTALLATION OF FEEDER LINES OF NEW BUILDING AND WIRING OF COMPUTER LABORATORY AND LIBRARY at KALUMPANG ELEMENTARY SCHOOL <i>(see attached Bill of Quantities/Summary Sheet and Program of Works/ Detailed Estimate)</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.** Bid Documents can be obtained @ the office of the BAC Secretariat Head, 2nd Flr. CID Office, DepEd Division Of Marikina Starting **October 23, 2020** From 8:00 A.M. to 5:00 P.M. Only or You May Download at Philgeps provided that You must Pay the NON Refundable Amount of One Thousand Pesos (**Php. 1,000.00**) to the Cashier's Office One (1) Hour Before The Deadline For Submission Of Quotation.

B. 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 Head at CID Office, 2nd floor at DepED Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City.
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 thru the BAC Chairperson
 - d. Signature of the bidder on the flap side of the sealed envelope
3. Contractor / Bidder 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. Valid Mayor's Permit
 - d. PCAB License strictly with specialty in electrical works**
 - e. Income/ Business Tax Return
 - f. Omnibus Sworn Statement (Stating the Project to Bid)
 - g. Duly Filled Up BILL OF QUANTITIES/SUMMARY SHEET AND PROGRAM of WORKS/ DETAILED ESTIMATE
 - h. Site Inspection Certificate, signed by School Head or his / her Representative and attested by the Division Engineer.

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 (60) calendar days after the deadline date specified for submission.
4. Quotation must be equal or lower than the Approved Budget of the Contract of the Implementing unit. The price quoted by the Contractor / Bidder shall be fixed for the duration of the bid validity and the contract.
5. Contractor / Bidder shall pick-up the contract issued in its favour within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Bidder. Thereafter, if the Contract remains unclaimed, the Contract shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting Bidders shall be precluded from proposing or submitting substitute quotation(s) or item(s).
6. Contractor / Bidder shall be paid by the amount reflected in its quotation by the Department of Education Division of Marikina City.
7. Contractor / Bidder who accepted a contract but failed to deliver the WORKS within the time called for in the contract shall be disqualified from participating in DepED or any of DepED units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and it's IRR-A against the supplier.

VI. Award

1. The Procuring Entity will award the contract to the Contractor / 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 at any time prior to the award of the Contract based on valid, reasonable, and justifiable grounds as provided for in the Revised IRR of RA9184.
3. The Contractor / 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. Delivery of WORKS shall be made within the period of Sixty (60)-Calendar days upon receipt of Notice to Proceed.
2. WORKS shall be delivered at KALUMPANG ELEMENTARY SCHOOL, KAGITINGAN ST., KALUMPANG, MARIKINA CITY .

VIII. Terms of Payment

1. Payments shall be processed after completion of the Works of at least 50% (Partial Billing)/ All the WORKS (Final Billing) listed in the BILL of QUANTITIES/SUMMARY SHEET and PROGRAM of WORKS/DETAILED ESTIMATES.

CONTRACTOR

PROGRAM OF WORKS
BILL OF QUANTITIES
ELEC 2020-NCR-MARIKINA CITY

School: KALUMPANG ELEMENTARY SCHOOL		Date:				
School I.D: 136-673		Budget Allocation:				
Region: NCR		Engineering and Administrative Overhead:				
Division: MARIKINA CITY		Approved Budget for Contract:	PHP 907,202.63			
Project Title:		Completion Period:	60 calendar days			
INSTALLATION OF FEEDER LINES OF NEW BUILDING and WIRING OF COMPUTER LABORATORY and LIBRARY		Minimum Required Manpower:				
		General Foreman Electrician Electrical Engineer Helper Mason				
Location: KAGITINGAN ST., KALUMPANG, MARIKINA CITY		Minimum Required Equipment:				
		Hand Tools Electrical Tools				
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
	Electrical Works					
	Wires & Fixtures		lot	1.00		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared:

CONTRACTOR

**CONTRACTOR
PROGRAM OF WORKS
DETAILED COST ESTIMATE**

PROJECT : INSTALLATION OF FEEDER LINES OF NEW BUILDING and WIRING OF COMPUTER LABORATORY and LIBRARY
 SCHOOL : KALUMPANG ELEMENTARY SCHOOL
 LOCATION: KAGITINGAN ST., KALUMPANG, MARIKINA CITY
 OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Sub-total							
	Electrical Works							
	Chipping/ Excavation of Electrical Lines of Wires and Fixtures	lot	1.00					
	Wires & Fixtures							
	80 mm ² THHN/THWN-2 Wire Stranded	mtrs	300.00					
	3.5 mm ² THHN/THWN-2 Wire Stranded	mts	600.00					
	38 mm ² THHN/THWN-2 Wire Stranded	m	120.00					
	PVC Pipe 1½"	pc	50.00					
	PVC Pipe 1¼"	pc	30.00					
	PVC Elbow 1½"	pc	20.00					
	400cc PVC Cement	can	5.00					
	1-1/2" Metal Clamp	pc	50.00					
	1-1/4" Metal Clamp	pc	150.00					
	Tox #8	box	2.00					
	Metal Srew 3/16 x 1-1/2"	box	1.00					
	Metal Srew 3/16 x 1-1/4"	box	2.00					
	Metal Srew 3/16 x 1/2"	box	2.00					
	Electrical Tape	roll	20.00					
	1-1/2" PVC Connector w/ lock nut	pc	4.00					
	1-1/4" PVC Connector w/ lock nut	pc	2.00					
	12 x 12 x 6 Pull Box	pc	3.00					
	4"x8"x6" Pull Box	pc	2.00					
	80mm ² Solderless Connector	pc	4.00					
	Circuit Breaker 250AMP 3 Phase Complete w/ Enclosure (Weather Proof)	pc	1.00					
	¼" Masonry Drill Bit	pc	5.00					
	Backfilling/Concreting of Electrical Lines	lot	1.00					
	Washed Sand	cu.m	5.00					
	Portland Cement	bags	15.00					
	Micca Tube ¼"	m	8.00					
	T-Slot Universal National	pc	150.00					
	2-Gang Plate Cover	pc	80.00					
	Aircon Outlet with Plate	pc	6.00					
	¾" Plastic Moulding Atlanta	pc	60.00					
	Amco Box Plastic	pc	80.00					
	Bostik No More Nails 60m/g	pc	10.00					
	Tox #6	box	2.00					
	12 branches panel board main 120amp bolt-on	pc	1.00					
	20A, 2P Molded Case Circuit Breaker	pc	6.00					
	30A, 2P Molded Case Circuit Breaker	pc	6.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I)							
III.	TAX 5% of (I+II)							
IV.	TOTAL CONSTRUCTION COST (I+II+III)							

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Prepared by:

Recommending Approval:

Approved:

CONTRACTOR