

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
#40 North Drive, Baguio City

REQUEST FOR QUOTATION

Company/ Establishment _____
Address _____

Quotation # 2015-00-310
Date: JUN 23 2015
PR/PP # 2015-00-305
Name of Project: Repair of Water line, water Tank, Additional CR & Repainting @ Haven Bldg
ABC: 292,327.42
Mode of Procurement: Small Value Procurement

To all Eligible Bidders/ Providers:

Please quote your lowest price inclusive of taxes on the item/s and submit it to the Office of the BAC Secretariat, 40 North Drive, Baguio City on or before June 30, 2015. For further inquiries please contact Tel. No. 444-3638.

Ximela P. Cabana
BAC Vice Chairperson

ITEM NO.	PARTICULARS	Qty	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL PRICE
Repair of Water Line, Water Tank, Additional CR, Cabinet and Repainting at HAVEN						
Item I	Dismatling of the Lavatory at First basement and Floor Tiles of the Proposed CR	1	Lot			
Item II	Plumbing Works	1	Lot			
Item III	CHB and Plastering	2.04	Sq.m			
Item IV	Tile Settings	10	Sq.m			
Item V	Excavation along Water Tank for Additional Support	1	Lot			
Item VI	Concreting, Welding Works for the Additional Water Tank Support and including 1set CR Steel Window Repair	1	Lot			
Item VII	Cabinet Works	1	Lot			
Item VIII	Clearing on Interior Walls	1	Lot			
Item IX	Repainting Works on Walls and Cabinets	1	Lot			
	Total Material Cost					
	Total Labor Cost					
	Equipment Cost					
	Total Direct Cost (TDC)					
	Mark-Up					
	Over Head	%				
	Contractor's Profit	%				
	Tax (% of TDC and Mark-up)	%				
	Total Indirect Cost					
*** PLEASE SEE ATTACHED PROGRAM OF WORKS ***						
Note:	Clean the Area and remove the Debris away from DSWD Compound					
	Project Duration - Fourty six (46) Calendar Days					
	Total Price					

The place of delivery of the items/supplies/materials/equipment is at DSWD-CAR located at #40, North Dive, Baguio City.

• Award shall be made on per:

Item basis

Lot Basis

Total Quoted Price

TERMS AND CONDITIONS

- Quotations in excess of the ABC will be REJECTED.
- All Entries must be typewritten/printed/longhand. Any erasures in the quotation must be initialled by the bidder / representative, else it will be rejected.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/ place of business.
- Delivery of Goods/Materials/equipment is 10 calendar days upon receipt of Purchase Order/Job Order.
- Price validity shall be for a period of 30 calendar days.
- The award of contract shall be made to the lowest quotation that complies to the minimum specifications and the terms and conditions stated herein.
- The procuring entity shall require The Lowest Calculated Responsive Bidder (LCRB) to submit the eligibility documents required under R.A 9184 before issuance of award/PO/JO/LO.
 - Updated DTI Permit/ SEC/ CDA
 - Updated Mayor's Permit
 - Tax Clearance per Executive Order 398 Series of 2005 as finally reviewed & approved by the BIR
 - PhilGEPS Registration for amount above P50,000
- If the LCRB fails to deliver the required goods/services it shall be disqualified from participating on future procurement activities to be conducted by DSWD-CAR.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PE 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.

Note: **NO GIFT ALLOWED** Pursuant to provisions of Republic Act no. 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees.

After having carefully read and accepted your terms and conditions, I/We submit our bid on the items quoted above.

Canvasser
Printed Name/Signature

Name of Establishment/ Company

Printed Name/ Signature

Tel. No. / Cellphone No./Address

DETAILED ESTIMATE and PROGRAM OF WORK

Department of Social Welfare and Development

Coldillera Administrative Office

Project Title : Repair of Water Line, Water Tank, Additional CR, Cabinet and Repainting at HAVEN Building
Location : 40 North Drive Bagio City

46 Calendar Days

Item I Dismatling of the Lavatory at First basement and Floor Tiles of the Proposed CR

Quantity = 1 Unit= Lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Lead Man	1	4	Php	
Laborer	2	4	Php	
Labor Cost				Php

C. Equipment

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Jack Hammer	1	3	Php	
Equipment Cost				Php
Item Cost:				Php
Unit Cost/lot				Php

Item II Plumbing Works

Quantity = 1 Unit= Lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Lead Man	1	4	Php	
Skilled	1	4	Php	
Laborer	2	4	Php	
Labor Cost				Php

B. Materials

Description	Qty.	Unit	Unit Cost	Total
4" Dia. PVC Pipe (orange) s600	8	pcs	/pc	
3" Dia. PVC Pipe (orange)	8	pcs	/pc	
4" Double Wye	1	pcs	/pc	
4" Clean-outw/ Cover	1	pcs	/pc	
4" Elbow 90	6	pcs	/pc	
3" Elbow 90	15	pcs	/pc	
3" Elbow 45	8	pcs	/pc	
3" Wye	8	pcs	/pc	
3" Clean-out w/ cover	2	pcs	/pc	
4"x4" Floor drain stainless	1	pc	/pc	
Shower Valve	1	set	/set	
Water Closet	1	set	/set	
Lavatory	1	set	/set	
Solvent (Big size)	2	pcs	/pc	
1/2" Dia. G.I Pipe	8	pcs	/pc	
1/2" Dia. G.I Elbow 90	12	pcs	/pc	
1/2" Dia. G.I Tee	10	pcs	/pc	
1/2" Stainless Faucet	7	pcs	/pc	
1/2" G.I Gate Valve Ord.	2	pcs	/pc	
1/2" Coupling	8	pcs	/pc	
1/2" Union	3	pcs	/pc	
1/2"x1/2"x12" Flexible Hose	4	pcs	/pc	
Teflon	10	pcs	/pc	
Miscellaneous			Php	
Materials Cost				Php
Item Cost:				Php
Unit Cost/lot				Php

Item III CHB and Plastering

Quantity = 2.04 Unit= Sq.m

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Skilled	1	2	Php	
Laborer	1	2	Php	
Labor Cost			Php	

B. Materials

Description	Qty.	Unit	Unit Cost	Total
4" CHB	30	pcs	/pc	
10 mm Dia. Steel Bar	2	pcs	/pc	
Cement	12	Bag	/bag	
Sand	1	m ³	/m ³	
# 16 Tie Wire	1	kg	/kg	
Miscellaneous			Php	
Materials Cost			Php	
			Item Cost:	Php
			Unit Cost/sq.m	Php

Item IV Tile Settings

Quantity = 10 Unit= Sq.m

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Skilled	1	3	Php	
Laborer	1	3	Php	
Labor Cost			Php	

B. Materials

Description	Qty.	Unit	Unit Cost	Total
20cmx20cm Floor tiles	85	pcs	/pc	
20cmx30cm Wall Tiles	130	pcs	/pc	
Cement	3	Bag	/bag	
Sand	0.2	m ³	/m ³	
Tile Grout 2kg/bag	2	bag	/kg	
Miscellaneous			Php	
Materials Cost			Php	
			Item Cost:	Php
			Unit Cost/sq.m	Php

Item V Excavation along Water Tank for Additional Support

Quantity = 1 Unit= Lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Laborer	2	1	Php	
Labor Cost			Php	
			Item Cost:	Php
			Unit Cost/lot	Php

Item VI Concreting, Welding Works for the Additional Water Tank Support and including 1set CR Steel Window Repair

Quantity = 1 Unit= Lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Skilled	1	3	Php	
Laborer	2	3	Php	
Labor Cost			Php	

B. Materials

Description	Qty.	Unit	Unit Cost	Total
1/8"x2"x2" x6m L- Bar	3	pcs	/pc	
Welding Rod	4	kgs	/pc	
Steel Gate	1	set	/set	
Cement	2	Bag	/pc	
Sand	0.12	m ³	/m ³	
Gravel	0.23	m ³	/m ³	
Miscellaneous			Php	
Materials Cost			Php	

C. Equipment

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Welding Machine	1	1	Php	
Labor Cost			Php	
			Item Cost:	Php
			Unit Cost/lot	Php

Item VII Cabinet Works

Quantity = 1 Unit= lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Lead Man	1	12	Php	
Skilled	1	12	Php	
Laborer	2	12	Php	
Labor Cost			Php	

B. Materials

Description	Qty.	Unit	Unit Cost	Total
3/4" Ord. Plywood	38	Pcs	/pc	
Piano Hinges w/ screw	18	Pcs	/pc	
2" Concrte nail	4	kg	/kg	
2" Fin. Nails	8	kg	/kg	
Stickwell	2	gal	/gal	
Cabinet Catches	50	Pcs	/pc	
Cabinet Handle Puller	80	Pcs	/pc	
1"x4"x10' 4S Pine Wood	25	pcs	/pc	
#100 Sand paper	4	yards	/yrd	
Miscellaneous			Php	
Materials Cost			Php	
			Item Cost:	Php
			Unit Cost/lot	Php

Item VIII Clearing on Walls

Quantity = 1 Unit= lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Skilled	1	5	Php	
Laborer	3	5	Php	
Labor Cost			Php	

B. Materials

Description	Qty.	Unit	Unit Cost	Total
Putty Knife w/ handle	3	gal	/gal	
Sand Paper per yard	10	yrd	/yrd	
Concrete Putty	2	gal	/gal	
Pan	4	pcs	/pc	
Scaffoldings			Php	
Miscellaneous			Php	
Materials Cost			Php	
			Item Cost:	Php
			Unit Cost/lot	Php

Item IX Repainting Works on Wall and Cabinets

Quantity = 1 Unit= lot

A. Labor

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Lead Man	1	12	Php	
Skilled	1	12	Php	
Laborer	3	12	Php	
Labor Cost				Php

B. Materials

Description	Qty.	Unit	Unit Cost	Total
Newtralizer	3	gal	/gal	
Acrylic Latex Paint Primer	16	gal	/gal	
Acrylic Semi Gloss Latex Final Paint Final Coating	16	gal	/gal	
Stupa	15	kgs	/kg	
Easy tite	4	gal	/gal	
Masking Tape 1"	15	pcs	/pc	
Easy tite w/ hardener	2	gal	/gal	
Concrete Putty	4	kgs	/kg	
2" Paint Bruss	2	pcs	/pc	
4" Paint Bruss	2	pcs	/pc	
Paint Roller	3	pcs	/pc	
Pan	4	pcs	/pc	
Miscellaneous				
Materials Cost				Php
				Item Cost: Php
				Unit Cost/lot Php

Total Material Cost

Php

Total Labor Cost

Php

Equipment Cost

Php

Total Direct Cost (TDC)

Php

Mark-up

Over Head

%

Php

Contractor's Profit

%

Php

Tax (% of TDC and Mark-up)

%

Php

Total Indirect Cost

Php

Total Project Cost

Php