

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

REQUEST FOR QUOTATION

Quotation # 2015-07-400

Date: 07/24/15

PR/PP # 2015-07-433

Name of Project: Canopy and Dividing Wall w/  
Shelves at Luke Building 4th Floor

ABC: 337,656.05

Mode of Procurement: Small Value Procurement

Company/ Establishment

Address

**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 8/04/15. For further inquiries please contact Tel. No. 444-3638.

  
**AMELYN P. CABRERA**  
Vice BAC Chairperson ✓

ITEM NO.	PARTICULARS	Qty	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL PRICE
	<b>Canopy and Dividing wall with Shelves at Luke Building 4th Floor</b>					
Item I	Scaffoldings	1	lot			
Item II	Canopy	1	lot			
Item III	Dividing Wall w/ Shelves	1	lot			
Item IV	Painting Works	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 - Thirty One (31) 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 initialed 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 COST ESTIMATES and PROGRAM OF WORKS**

Name of Project : Canopy and Dividing wall with Shelves at Luke Building 4th Floor  
 Location : Leonard Wood Road, Baguio City

**31 Calendar DAYS**

**Item I : Scaffoldings**

Quantity = 1 Unit= lot

**A. Labor**

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

**B. Materials**

Description	Qty.	Unit	Unit Cost	Total
Scaffoldings	1	lot	Php	
<b>Materials Cost</b>				<b>Php</b>
<b>Item Cost:</b>			<b>Php</b>	
<b>Unit Cost/lot</b>			<b>Php</b>	

**Item II Canopy**

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	
<b>Labor Cost</b>				<b>Php</b>

**B. Materials**

Description	Qty.	Unit	Unit Cost	Total
1/8"x2"x2" Angle Bar	13	pcs	/pc	
1/8"x1"x1" Angle Bar	10	pcs	/pc	
12' Color Roof	6	pcs	/pc	
Texkscrew	200	pcs	/pc	
1/8"x2"x3" C-Purlins	5	Pcs	/pc	
Expansion Bolt	100	pcs	/pc	
Welding rod	12	kgs	/kg	
60 cm lenght Ridge and Hip Roll	18	pcs	/pc	
3m Metalparing	25	pcs	/pc	
Ceiling panel	12	pcs	/pc	
Rivets	500	pcs	/pc	
Prepainted Flat Sheet	5	pcs	/pc	
Front Desk	1	set	/set	
Cabinet	1	set	/set	
Miscellaneous			Php	
<b>Materials Cost</b>				<b>Php</b>

**C. Equipment**

Item	Required	No. of Days	Daily Rate (Php.)	Amount
Welding Machine	1	4	Php	
<b>Equipment Total Cost</b>				
<b>Item Cost:</b>			<b>Php</b>	
<b>Unit Cost/lot</b>			<b>Php</b>	

**Item III Dividing Wall w/ Shelves**

Quantity = 1 Unit= lot

**A. Labor**

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Lead Man	1	12	Php	
Skilled	2	12	Php	
Laborer	3	12	Php	
<b>Labor Cost</b>				<b>Php</b>



**B. Materials**

Description	Qty.	Unit	Unit Cost		Total
1" Thick Ord. Plywood	12	pcs		/pc	
1/4" Ord. Plywood	6	pcs		/pc	
1/4"x30.5cmx60cm Sliding Glass w/ Alu. Edging one side	44	pcs		/pc	
1/4"x26.5cmx60cm Sliding Glass w/ Alu. Edging one side	16	pcs		/pc	
1.2m. Alu. Sliding glass roller	90	pcs		/pc	
1/2" Screw	22	box		/box	
1" Fin. Nail	2	kgs		/kg	
2" Fin. Nail	6	kgs		/kg	
1.25m - 1"x2" Pine wood 4-S	44	pcs		/pc	
0.50 m - 1"x2" Pine wood 4-S	44	pcs		/pc	
0.50 m - 1"x4" Pine wood 4-S	16	pcs		/pc	
1.25 m - 1"x4" Pine wood 4-S	8	pcs		/pc	
2" Dia. Metal Roller	88	pcs		/pc	
1.2m - 1" Aluminum	180	pcs		/pc	
30.5 cm - 1" Aluminum	132	pcs		/pc	
26.5 cm - 1" Aluminum	48	pcs		/pc	
#100 Sand Paper per Yard	25	pcs		/pc	
Tickwell	3	gal		/gal	
Miscellaneous				Php	
<b>Materials Cost</b>				<b>Php</b>	
				<b>Item Cost:</b>	<b>Php</b>
				<b>Unit Cost/lot</b>	<b>Php</b>

**Item IV Painting Works**

Quantity = 1 Unit= lot

**A. Labor**

Manpower	Required	No. of Days	Daily Rate (Php.)	Amount
Skilled	2	6	Php	
Laborer	2	6	Php	
<b>Labor Cost</b>				<b>Php</b>

**B. Materials**

Description	Qty.	Unit	Unit Cost		Total
Epoxy Primer	1	gal		/gal	
Wood Bleach	5	gal		/gal	
Easy Tite	1	gal		/gal	
Quick Drying Enamel	5	gal		/gal	
Semi Gloss Enamel	5	gal		/gal	
Tinting Color	8	can		/can	
Hi-Solid Semi- Gloss Lacquer	5	gal		/gal	
Paint Roller	2	Pcs		/pc	
Paint Brush	4	Pcs		/pc	
Miscellaneous				Php	
<b>Materials Cost</b>				<b>Php</b>	
				<b>Unit Cost/lot</b>	<b>Php</b>
				<b>Unit Cost/lot</b>	<b>Php</b>

Total Material Cost

Php

Total Labor Cost

Php

Total 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**