



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO ORIENTAL

REQUEST FOR QUOTATION

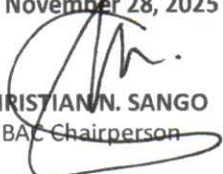
Company Name:

Date: November 24, 2025

Address:

Quotation No.: 2025-11-0025

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **November 28, 2025** in the return envelope attached herewith.


CHRISTIAN N. SANGO
BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery period within _____ calendar days upon receipt of the Purchase Order.
3. Warranty shall be for a period of six (6) months for suppliers and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be for a period of 45 calendar days.
5. PhilGEPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certificates of the product being offered.

Stock/ Property	Unit	Item Description	Qty	Unit Price	Total Cost (VAT Inclusive)
1	1	DepEd Emergency Response due to 7.6 Magnitude Earthquake Please see attached Program of Works	1		

Purpose: **DepEd Emergency Response due to 7.6 Magnitude Earthquake**

Activity Date:

ABC: **174,546.50**

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Canvasser/s

Printed Name / Signature
Bidder



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PROGRAM OF WORKS
DETAILED COST ESTIMATE

PROJECT : DepEd Emergency Response due to 7.6 Magnitude Earthquake
LOCATION : Government Center, Brgy. Dahican, Mati City
OWNER : DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
A.	Lintel Beams and Masonry Repair							
	High Viscosity Epoxy Using High Pressure Machine	set	1.00					
	Angle Bar #1 1/2	Lngt	2.00					
	12mm DRB	Lngt	1.00					
	10mm DRB	Lngt	4.00					
	Cement	Pc	3.00					
	Wash Sand	cu. m	1.00					
	Sub-total							
B.	Human Resource and Main Entrance Glass Door Repair							
	Hinges	pcs	2.00					
	Tubular 1 3/4 x 4	Int	4.00					
	Tubular 1 3/4 x 1 3/4	Int	2.00					
	Snap-On Base w/ Cover	Int	1.00					
	Joint Washer Stopper	Int	1.00					
	Lockset	pc	1.00					
	Armtype Door Closer	pc	1.00					
	Sealant	tubes	4.00					
	Glass (Bronze)	sheet	1.00					
	Rivets 1/8 x 3/8	box	1.00					
	Bracket 1x1	Int	1.00					
	Handle	Pc	1.00					
	Overhead Door Closer	Pc	1.00					
	Screw	Lot	1.00					
	Sub-total							
C	SGOD Billboard Signsge							
	SGOD Organizational Chart Framing	Lot	1.00					
	Sub-total							
D	DepEd Ceiling Hanger Repair							
	Good Lumber	Bd.ft	150.00					
	CWN #4	Kgs	10.00					
	Tie Wire	Kgs	5.00					
	Sub-total							
F	SGOD & SURVEY WiFi Connection							
	Switch Box	Pcs	6.00					
	Blank Plates	Pcs	6.00					
	Wifi Dongle	Pcs	20.00					
	Wifi Router	Pcs	4.00					
	Wall Mount Holder	Pcs	3.00					
	Outlet Adaptor	Pcs	3.00					
	Sub-total							
G	Painting Works							
	Masonry Painting	sq.m	5.00					
	Neutralizer	gal	1.00					
	Latex, Flat	gal	1.00					
	Masonry Putty	gal	1.00					
	Latex, Semi Gloss	gal	1.00					
	Acri Color	qrt	1.00					
	Enamel, Flatwall	gal	1.00					
	Roller #6	pcs	2.00					
	Sanding Paper	pcs	5.00					
	Paint Brush #2	pcs	2.00					
	Sub-total							
	Materials							
	Labor							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I - Gen. Req.)							
III.	TAX 5% of (I + II)							
IV.	TOTAL CONSTRUCTION COST (I + II + III)							