



Republic of the Philippines
Department of Education
REGION VI – WESTERN VISAYAS
SCHOOLS DIVISION OF AKLAN

REQUEST FOR QUOTATION (RFQ)

PROJECT NO: [DepED-RO6-D1-REPAIR-SCHOOL-BLDG-SVP-119-2025](#)

The Department of Education Schools Division of Aklan, through its Bids and Awards Committee (BAC) invites the suppliers to submit quotation and to bid for the hereunder list of procurement:

Name of Project: **BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES**

Funding Source: **Government of the Philippines (GoP) 2025**

Approved Budget Cost: **Php719,697.68**

Mode of Procurement: **Small Value Procurement**

1. The Department of Education Schools Division of Aklan, through the General Appropriations Act (GAA) 2024 intends to apply the total sum **SEVEN HUNDRED NINETEEN THOUSAND SIX HUNDRED NINETY-SEVEN PESOS AND SIXTY-EIGHT CENTAVOS (Php719,697.68)** being the total ABC to payments under the contract for **BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES**. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot No.	Project Description	Location	Approved Budget for the Contract	Contract Duration
1	BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES	Agdugayan Farm School, Agdugayan, Ibayay, Aklan	Php719,697.68	45 Calendar Days
TOTAL			Php719,697.68	

2. The Department of Education Schools Division of Aklan through the Bids and Awards Committee (BAC) now invites for the above-mentioned Procurement Project.
3. The Procurement procedure for this requirement is Small Value Procurement pursuant to Section 34 of the Republic Act (RA) No. 12009.

The selection of the successful offer shall be based on the best and final offer that will be submitted on the set deadline to the BAC and which would meet the minimum technical specifications required.

4. A complete set of Bidding Documents may be acquired by interested Bidders on **October 16, 2025 to October 20, 2025** from the given address and website(s).
5. Three (3) copies of the proposals (one original, copy 1, and copy 2) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission on **October 21, 2025, on or before 9:00 AM** at **Schools Division Office, Poblacion, Numancia, Aklan.**
6. Interested bidders shall **submit the following documents in sealed envelopes, labeled as “Small Value Procurement”, with the title of the procurement project, name of the bidder, address, the contact details of the bidder, addressed to the BAC.**

A. Eligibility and Technical Documents

- a) Valid PhilGEPS Registration Certificate;
- b) Mayor's/Business Permit;
- c) Income tax return and Audited Financial Statements;
- d) PCAB License; and
- e) Project Requirements, which shall include the following:
 - a. Organizational chart for the contract to be bid;
 - b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and
 - d. Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary's Certificate in case of a corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship; whichever is applicable.

B. Financial Documents

- f) Original of duly signed and accomplished Quotation Form;
 - g) Original of duly signed Bid Prices in the Bill of Quantities;
 - h) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
7. The Head of the Procuring Entity reserves the right to reject and all Bids, declare failure of bidding, or not award the contract in accordance with Section 70 of the Republic Act (RA) No. 12009.

I. Quotation Form

Quantity	Unit	Name of Articles	Unit Price	Total Price
1	Lot	BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES		
Total Amount in Figures (Php):				
Total Amount in Words:				

II. Terms and Conditions:

1. Delivery Period: As stated in the Schedule of Requirements
2. Delivery Site: As stated in the Schedule of Requirements
3. Price Validity: 120 days from submission of quotation
4. Warranty: No Warranty
5. Price is inclusive of all costs and applicable taxes.

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Suppliers Business Name: _____

PhilGEPS Reg. No. _____ **RED**

Address: _____

TIN: _____

Contact Number: _____

Email Address: _____

VAT Non-VAT VAT Exempt

Supplier's Signature Over Printed Name

The Schedule of BAC Activities are as follows:

Activity	Date and Time	Venue
Issuance of RFQ	October 16 to October 20, 2025 8:00 AM – 5:00 PM	DepED Schools Division of Aklan, Poblacion, Numancia, Aklan
Pre-Bid Conference	Not applicable	Not applicable
Submission & Receipt of Canvass	On or before October 21, 2025 9:00 AM	DepED Schools Division of Aklan, Poblacion, Numancia, Aklan

DepED reserves the right to accept or reject any or all canvasses, to annul the procurement process, or declare failure of procurement at any time prior to contract award without thereby incurring any liability to the affected parties.

For further information, please refer to:

JUNE R. PATRICIO

Secretariat

Bids and Awards Committee (BAC)

Department of Education, Schools Division of Aklan,
Poblacion, Numancia, Aklan,

Telephone No. (036) 265-3744 local 109

E-Mail: sdoaklan.bac@deped.gov.ph

RAMON D. PARAS JR. EdD

BAC Chairperson

CONTRACTOR'S LOGO

School:	Agdugayan Integrated Farm School	Date:	
School I.D :	502804	Budget Allocation:	PHP 719,697.68
Region :	VI	Engineering and Administrative Overhead:	PHP 0.00
Division :	DIVISION OF AKLAN	Approved Budget for the Contract:	PHP 719,697.68
Project Title :		Completion Period:	45 calendar days
		Minimum Required Manpower:	
	: BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES	General Foreman	Welder
		Helper	Carpenter
			Painter
Plan :		Minimum Required Equipment:	
Location	IBAJAY, AKLAN	Hand Tools	Welding Machine
		One-Bagger Mixer	Bar Cutter

ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
GENERAL REQUIREMENTS						
		%	lot	1.00		
BLDG. 1 - DEP-ED STANDARD TYPE SCHOOL BUILDING 1 CLASSROOM						
2.000	Concreting Works	%	lot	1.00		
5.000	Masonry Works	%	lot	1.00		
8.000	Roofing Works	%	ln.m	130.00		
7.000	Steel Works	%	lot	1.00		
9.000	Carpentry Works	%	lot	1.00		
10.000	Electrical Works	%	lot	1.00		
6.000	Doors and Windows	%	lot	1.00		
13.000	Painting Works	%	sq m	358.00		
	Ramp on Fill (with Ramp Railing)	%	lot	1.00		
	Attached Toilet	%	lot	1.00		
	Sub-Total					
II. INDIRECT COST ___% of (I)						
	Overhead Expenses (___%)	___%				
	Contingencies (___%)	___%				
	Miscellaneous (___%)	___%				
	Contractor's Profit (___%)	___%				
	Sub-Total					
III. TAX 5% of (I+II)						
	Sub-Total	___%				
	IV. TOTAL CONSTRUCTION COST (I + II + III)	___%				

Prepared by:

 CONTRACTOR

CONTRACTOR'S LOGO

PROJECT : BEFF REHABILITATION RENOVATION REPAIR OF SCHOOL BUILDING AND WATER AND SANITARY FACILITIES
 TITLE :
 SCHOOL : Agdugayan Integrated Farm School
 LOCATION : IBAJAY, AKLAN
 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					
	Project Billboard	lot	1.00					
	Fire Safety Inspection Certificate (FSIC)	lot	1.00					
	Other Permit Fee	lot	1.00					
	Hauling cost	lot	1.00					
	Sub-total							
BLDG. 1 - DEP-ED STANDARD TYPE SCHOOL BUILDING 1 CLASSROOM								
2.0000	Concreting Works							
	Concrete Pavement	cu.m	2.50					
	Portland Cement	bag	23.00					
	Crushed Gravel 1"	cu.m	2.50					
	Washed Sand	cu.m	1.25					
	Sub-total							
5.0000	Masonry Works							
	Plastering	sq.m	5.00					
2.0200	Portland Cement	bag	2.00					
2.0500	Washed Sand	cu.m	0.50					
	Sub-total							
8.0000	Roofing Works							
8.0100	Removal of Roofing Sheets	sq.m	79.00					
8.0200	Removal of Ridge Roll	pc	8.00					
8.0300	Removal of Flashing	pc	9.00					
8.0500	Removal of Fascia Board	pc	22.00					
8.0600	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.5mm BMT	lm	130.00					
8.0800	G.I. Flashing, Preformed, Pre-Painted, 0.610m x 2.440m x 0.5mm BMT	pc	8.00					
8.0700	G.I. Ridge Roll, Preformed, Pre-Painted, 0.610m x 2.440m x 0.5mm BMT	pc	4.00					
9.1430	Fascia Board, Fiber Cement 12" x 8'	pc	11.00					
	L 20 x 20 x 2mm	kg	48.00					
	L 38 x 38 x 4.5mm	kg	31.00					
	3" Flat head Countersunk screw	pc	190.00					
	J-Bolt (8mm dia.)	pc	530.00					
8.1000	Teckscrew 2-3/4"	pc	924.00					
8.1300	Roof Sealant	L	2.00					
	Sub-total							
7.0000	Steel Works							
7.0900	L 63 x 63 x 6mm	kg	597.00					
7.0200	2" x 6" x 1.5mm C - purlins	kg	966.00					
7.1010	L 50 x 50 x 2mm	kg	5.00					
7.2200	12mmØ Sag Rods with Standard Nuts and Washers	pc	96.00					
7.1900	Plain Round Bar 16mmØ x 6m	pc	9.00					
7.2100	Turn Buckle 16 mmØ	pc	8.00					
7.1100	Steel Plate 1.20m x 2.40m x 6mm thk	pc	0.50					
	Steel Plate 1.20m x 2.40m x 10mm thk	pc	0.25					
7.3600	Welding Rod	kg	45.00					
13.1100	Primer, Zinc Chromate	gal	2.00					
	Sub-total							
9.0000	Carpentry Works (Including CR)							
<i>Interior ceiling</i>								
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	27.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	20.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	15.00					
9.1200	Preformed Wire Clip	pc	50.00					
9.1310	Steel Angle	pc	30.00					
9.1300	Rod Suspension Hanger with Adjustment Spring	pc	30.00					
9.2200	Concrete Nails	kg	4.00					
8.1100	Blind Rivets	pc	990.00					
9.0900	Fiber Cement Ceiling Board (4.5mm thk)	pc	23.00					
<i>Exterior ceiling</i>								
9.1000	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	17.00					
9.0800	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	9.00					
9.1100	Wall Angle 1" x 1" x 10'	pc	7.00					
9.2200	Concrete Nails	kg	2.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
8.1100	Blind Rivets	pc	296.00					
9.0900	Fiber Cement Ceiling Board (4.5mm thk)	pc	11.00					
9.1400	25mm x 25mm x 300mm Wood slats @25mm clear spacing ceiling ventilation (provide stainless steel wire mesh inside)	pc	4.00					
	Sub-total							
10.0000	Electrical Works							
	Roughing-ins							
10.0100	Electrical Conduit uPVC, 15mmØ	pc	15.00					
10.0490	RSC 20mmØ	pc	1.00					
10.0800	Entrance Cap 20mm dia.	pc	1.00					
10.1200	Junction Box, 4" x 4" G.I.	pc	4.00					
10.1300	Utility Box, 2" x 4" G.I.	pc	2.00					
	Wires & Fixtures							
10.1600	3.5 mm ² THHN Wire, Stranded	m	208.00					
10.2700	Lighter Convenience Outlet, Grounding Type, 20 Amp	set	4.00					
10.3200	20 Amp One Pole Switches in One Switch Plate (10, 15, 20 Amp)	set	1.00					
10.3610	FL 1 x 40W Industrial Type	set	7.00					
10.5500	Electrical Tape	pc	2.00					
10.5400	Ceiling Fan, 60W, 230V, 60Hz	set	4.00					
10.2500	Single Pole Wall Switch in One Switch Plate (10 AMP, 230V)	pc	1.00					
	Receptacle	set	1.00					
	Led Bulb 9W	pc	1.00					
	Sub-total							
6.0000	Doors and Windows							
6.0100	Removal of Door with Jamb	set	1.00					
6.0200	Removal of Window with Jamb	sq.m	17.00					
6.0200	Removal of Window with Jamb	sq.m	3.00					
6.0320	D-1, Panel Door 0.90m x 2.10m on 150mm Wooden Jamb complete with Accessories (lever type door knob)	set	2.00					
	Sub-total							
13.0000	Painting Works (Including CR)							
	Concrete surfaces	sq.m	207.00					
13.0100	Neutralizer	gal	3.00					
13.0200	Latex, Flat	gal	9.00					
13.0400	Latex, Semi Gloss	gal	9.00					
13.0500	Acri Color	qrt	3.00					
	Interior Ceiling	sq.m	72.00					
13.0600	Enamel, Flatwall	gal	4.00					
13.0800	Enamel, Semi Gloss	gal	8.00					
13.0900	Paint Thinner	L	3.00					
	Exterior Ceiling	sq.m	30.00					
13.0600	Enamel, Flatwall	gal	2.00					
13.0800	Enamel, Semi Gloss	gal	3.00					
13.0900	Paint Thinner	L	2.00					
	Doors and Windows	sq.m	49.00					
13.0600	Enamel, Flatwall	gal	3.00					
13.0700	Glazing Putty	gal	3.00					
13.0800	Enamel, Semi Gloss	gal	5.00					
13.0900	Paint Thinner	L	2.00					
	Sub-total							
	Ramp on Fill (with Ramp Railing)	cu.m	0.54					
2.0200	Portland Cement	bag	5.00					
2.0400	Crushed Gravel 1"	cu.m	0.75					
2.0500	Washed Sand	cu.m	0.50					
5.0400	10mm x 6m RSB	kg	23.28					
3.1200	G.I. Tie Wire	kg	1.00					
7.2610	G.I. Pipe 1-1/2"Ø Sch. 40	pc	6.00					
7.3600	Welding Rod	kg	3.00					
	Sub-total							
	Attached Toilet (L=2.0m , W=1.5m)							
	No. of Toilets to be Provided:	no	1.00					
	Earthworks							
	Structural Excavation	cu.m	1.00					
	Backfilling and Compaction	cu.m	6.00					
	Select Fill	cu.m	4.00					
	Sub-total							
	Concreting Works (3000 psi)							
	Demolition of Existing Comfort Room	lot	1.00					
	Column and Wall Footing	cu.m	0.11					
	Portland Cement	bag	2.00					
	Crushed Gravel 1"	cu.m	0.25					
	Washed Sand	cu.m	0.25					
	Column	cu.m	0.24					
	Portland Cement	bag	3.00					
	Crushed Gravel 1"	cu.m	0.25					
	Washed Sand	cu.m	0.25					
	Slab on Grade	cu.m	0.30					
	Portland Cement	bag	3.00					
	Crushed Gravel 3/4"	cu.m	0.50					
	Washed Sand	cu.m	0.25					
	Sub-total							
	Rebar Works							
	Column and Wall Footing	kg	20.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Column	kg	35.00					
	Slab on Grade	kg	20.00					
	Deformed Round Bars, Grade 40	kg	75.00					
	G.I. Tie Wire	kg	2.00					
	Sub-total							
	Formworks							
	Column	sq.m	2.80					
	Coco Lumber	bd.ft	14.00					
	Plywood Ordinary, 1/4" x 4' x 8'	pc	1.00					
	CWN, Assorted	kg	1.00					
	Sub-total							
	Masonry Works							
	Masonry Wall	sq.m	19.25					
	CHB 6" thk	pc	241.00					
	Portland Cement	bag	10.00					
	Washed Sand	cu.m	1.00					
	10mm x 6m RSB	kg	31.00					
	G.I. Tie Wire	kg	1.00					
	Plastering	sq.m	38.50					
	Portland Cement	bag	13.00					
	Washed Sand	cu.m	2.00					
	Sub-total							
	Plumbing Works							
	Water Closet 1.6gpf with Accessories	set	1.00					
	Lavatory, Pedestal Type with Accessories	set	1.00					
	Faucet, Lavatory (Lever Type - Stainless)	set	1.00					
	Water Closet Flange	set	1.00					
	Tissue Holder	pc	1.00					
	PP-R Pipe 1/2"Ø	pc	5.00					
	PP-R Coupling, 1/2"Ø	pc	4.00					
	PP-R Elbow 90o x 1/2"Ø	pc	3.00					
	PP-R Tee, 1/2"Ø	pc	3.00					
	S.S Floor Drain 4" x 4"	pc	1.00					
	Gate Valve, 3/4"Ø	pc	1.00					
	Gate Valve, 1/2"Ø	pc	1.00					
	Mirror	sq.ft	4.00					
	Sub-total							
	Sanitary Works							
	Septic Vault	unit	1.00					
	uPVC Sanitary Pipe 4"Ø	pc	3.00					
	uPVC Elbow 90o x 4"Ø	pc	3.00					
	uPVC Wye 4" x 4"	pc	3.00					
	Brass Cleanout 4" x 4"	pc	2.00					
	uPVC Sanitary Pipe 2"Ø	pc	5.00					
	uPVC Elbow 90o x 2"Ø	pc	3.00					
	uPVC Wye 2" x 2"	pc	3.00					
	uPVC Tee 2" x 2"	pc	2.00					
	uPVC P-Trap 2"	pc	2.00					
	PVC Cement	can	4.00					
	Sub-total							
6.0000	Doors and Windows							
	D-3 Flush Door 0.70m x 2.10m on 150mm Wooden Jamb complete with Accessories	set	1.00					
	Jalousie Window with Clear Glass Blades on JalouPlus Type Silver Colored Frame with Grilles & Concrete Jamb (0.6mx0.6m)	set	1.00					
	Sub-total							
	Tile Works							
	Wall	sq.m	8.80					
	Glazed Wall Tiles 40cm x 40cm	pc	55.00					
	Tile Adhesive 25 kg/bag	bag	2.00					
	Tile Grout 5 kg/bag	bag	1.00					
	Tile Trim 6mm	pc	4.00					
	Flooring	sq.m	3.00					
	Unglazed Floor Tiles 60cm x 60cm	pc	9.00					
	Tile Adhesive 25 kg/bag	bag	1.00					
	Tile Grout 5 kg/bag	bag	1.00					
	Sub-total							
	I. Direct Cost							
	II. Indirect Cost (___% of (I-Gen Req))							
	III. Tax (5% of I & II)							
	Total Construction Cost (I + II + III)							

Prepared:

Contractor