



Republic of the Philippines  
**Department of Education**

REGION XI  
SCHOOLS DIVISION OF DAVAO DEL NORTE

**REQUEST FOR QUOTATION**

Dealer: \_\_\_\_\_

RFQ No: **RFQ-2026-05-0069**

Address: \_\_\_\_\_

Date of Release: **2026-05-07**

**Notice to the Public**

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

**MARLON G. EBRADO**

Chief Education Program Supervisor  
BAC Chairman

Note:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days
3. Warranty shall be for a period of six (6) months for the supplies materials, one (1) year for equipment from date of acceptance by the procuring entity.
4. Price validity shall be for a period of \_\_\_\_\_ calendar days.
5. Mayor's/Business Permit and PhilGEPS Registration Certification shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product being offered.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE (ABC)	QUOTED PRICE/UNIT	TOTAL AMOUNT
1	1	Lot	LOT 1 - PROPOSED CONSTRUCTION OF ONE (1) UNIT - SLAB ON GROUND (SOG) WITH TOILET (12.80m x 8.50m) - LEARNING CONTINUITY SPACE (LCS) SCHOOL BUILDING DESIGN AT MAGWAWA INTEGRATED SCHOOL, STO. TOMAS, DAVAO DEL NORTE  A. Facilities for the Engineer - Php 5,775.00 B. Other General Requirements - Php 104,894.21 C. Mobilization and Demobilization - Php 11,844.00 D. Earthworks - Php 71,979.09 E. Concrete Works (3000psi) - Php 99,968.63 F. Rebar Works - Php 78,010.06 G. Formworks - Php 12,655.88 H. Finishing Works - Php 42,796.62 I. Fabricated Materials and Hardware - Php 225,104.52 J. Prefabricated Wall - Php 345,525.38 K. Steel Works - Php 264,133.41 L. Roofing Works - Php 223,331.49 M. Ceiling and Carpentry Works - Php 95,613.64 N. Electrical Works - Php 113,593.03 O. Plumbing Works - Php 9,106.51 P. Sanitary Works - Php 154,327.82 Q. Painting Works - Php 120,948.61 R. Tile Works - Php 19,780.01	1,999,387.91		

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE (ABC)	QUOTED PRICE/UNIT	TOTAL AMOUNT
			Please see attached POW, DCE, and DAED Plans			

Purpose: **FY 2026 Basic Educational Facilities Fund (BEFF) Construction of Installation of Learning Continuity Spaces (LCS) Batch 2**

\_\_\_\_\_  
Print Name/Signature

\_\_\_\_\_  
Tel. No./Cellphone No.

\_\_\_\_\_  
Date