



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

REQUEST FOR QUOTATION

Dealer: _____

RFQ No: **RFQ-2026-02-0026**

Address: _____

Date of Release: **2026-02-11**

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 A. CONCRETE MATERIALS (see attached detailed bill of quantities)	18,955.00		
2	1	Lot	B. WOOD (see attached detailed bill of quantities)	146,130.00		
3	1	Lot	C. STEEL (see attached detailed bill of quantities)	475,746.60		
4	1	Lot	D. ROOFING (see attached detailed bill of quantities)	110,050.30		
5	1	Lot	E. CEILING AND FASCIA BOARD (see attached detailed bill of quantities)	61,898.94		
6	1	Lot	F. PAINT (see attached detailed bill of quantities)	82,291.83		
7	1	Lot	G. MISCELLANEOUS (see attached detailed bill of quantities)	26,542.20		
8	1	Lot	H. PREFABRICATED WALL TLS and TWF (see attached detailed bill of quantities)	213,212.60		
9	1	Lot	I. DOORS and Windows (see attached detailed bill of quantities)	163,271.25		
10	1	Lot	J. PLUMBING MATERIALS FIXTURE and FITTINGS (see attached detailed bill of quantities)	75,028.51		
11	1	Lot	K. ELECTRICAL MATERIALS (see attached detailed bill of quantities)	26,329.83		
12	1	Lot	LOT 2 LABOR COST for the installation of LCS (see attached Program of Works)	517,799.11		

Purpose: **Installation of the Portable Learning Continuity Space (Temporary Learning Space) for the National Management Committee Meeting**

Print Name/Signature

Tel. No./Cellphone No.

Date